

**KENTON COUNTY BOARD OF EDUCATION
BOARD MEETING – August 4, 2014 – 7:00 P.M.
Sanitation Boardroom, 1045 Eaton Drive
Ft. Wright, KY 41017**

AGENDA

I. Call to Order

- A. Call to Order** Mrs. Karen Collins, (Chairperson) and **Roll Call** Mrs. Vicki Fields, (Secretary)
- B. Moment of Silence and Pledge of Allegiance**
- C. Recognition**

**KENTON COUNTY BASIC DIPLOMA
CONTRACT OF AGREEMENT FULFILLMENT
2013-2014**

The following students have completed the requirements set forth in a Contract of Agreement between the school, the Board of Education and students (and his or her family when the student is under the age of 18) enabling the student to earn a Kenton County School District Basic Diploma.

Andrew	Blake	Hicks	Scott
William	Hunter	Warner	Scott
Luke	Edward	Morrison	SK
Gabrielle	Nicole	Pierson	SK
Brad	Talhmage	Upton	SK

D. Rigor – Relevance – Relationship

Introduction of New Administrators
Preview of District video “*Excellence is Everywhere!*”

II. Information

A. Monthly Reports

- a. Energy** **Enc. 1**
- b. Finance** **Enc. 2**
- c. Student Nutrition** **Enc. 3**

B. Personnel

CERTIFIED RECOMMENDATIONS:

Mary Andersen	White’s Tower/Teacher	Eff. 8/11/2014
Rachel Bauer	Kenton/Teacher	Eff. 8/11/2014
Andrew Beard	Twenhofel/.5 Teacher	Eff. 8/11/2014
Emily Boccieri	Summit View Elem/Teacher	Eff. 8/11/2014
Julie Bonewell	Taylor Mill/Teacher	Eff. 8/11/2014
Erica Brehm	Caywood/Teacher	Eff. 8/11/2014
Lisa Briggs	White’s Tower/Teacher	Eff. 8/11/2014

Katelyn Callahan	Taylor Mill/Teacher	Eff. 8/11/2014
Cindy Cummins	Scott/Teacher	Eff. 8/11/2014
Jordan Dalhover	Beechgrove/Teacher	Eff. 8/11/2014
Rebecca Detzel	Taylor Mill/Teacher	Eff. 8/11/2014
Katherine Duke	Dixie/Teacher	Eff. 8/11/2014
Aubrey Eckerlin	Ft. Wright/Teacher	Eff. 8/11/2014
Alicia Essenmacher	Summit V. Elem/Teacher	Eff. 8/11/2014
Brandon Garvey	Taylor Mill/Teacher	Eff. 8/11/2014
Benjamin Graham	Scott/Teacher	Eff. 8/11/2014
Julia Etter Hurst	Turkey Foot/Teacher	Eff. 8/11/2014
Eva Haban	Dixie/Teacher	Eff. 8/11/2014
Stephanie Harp	Summit View Middle/Teacher	Eff. 8/11/2014
Andrew Harris	Scott/Teacher	Eff. 8/11/2014
Katie Haywood	Dixie/Teacher	Eff. 8/11/2014
Ruth Hemmer	KCAIT/Teacher	Eff. 8/11/2014
Melissa Insko	KCAIT/Teacher	Eff. 8/11/2014
Brittany Jones	Summit V. Elem/Teacher	Eff. 8/11/2014
Audrey Kinney	Scott/Teacher	Eff. 8/11/2014
Casey Kirk	Taylor Mill/.8 Teacher	Eff. 8/11/2014
Renee Kling	KCAIT/.5 Teacher	Eff. 8/11/2014
Ashley Krallman	Taylor Mill/Teacher	Eff. 8/11/2014
Samantha Lafin	Scott/Teacher	Eff. 8/11/2014
Jeannie Langsdale	Summit View Middle/Media Specialist	Eff. 8/11/2014
Jennifer Larsen	Twenhofel/Speech and Language Pathologist	Eff. 8/11/2014
Jodi Lennon	Dixie/Teacher	Eff. 8/11/2014
Kendilynn Madden	Summit View Middle/Guidance Counselor	Eff. 8/11/2014
Jessica McMahan	Taylor Mill/.5 Teacher	Eff. 8/11/2014
Codi Melton	Simon Kenton/Teacher	Eff. 8/11/2014
Rachel Mercer	Summit View Middle/Guidance Counselor	Eff. 8/11/2014
Allison Pelfrey	Taylor Mill/Teacher	Eff. 8/11/2014
Julie Poucey	Summit View Middle/Assistant Principal	Eff. 7/01/2014
Sarah Price	Taylor Mill/Teacher	Eff. 8/11/2014
Ashley Prince	Ft. Wright/Teacher	Eff. 8/11/2014
Tony Procaccino	White's Tower/Principal	Eff. 7/21/2014
Virginia Row	Dixie/Teacher	Eff. 8/11/2014
Mallory Ryan	Dixie/Teacher	Eff. 8/11/2014
Erin Schuler	Ryland/Teacher	Eff. 8/11/2014
Cara Schultz	KCAIT/Guidance Counselor	Eff. 8/11/2014
Ryne Smith	Woodland/Teacher	Eff. 8/11/2014
Chris Stapleton	Scott/Teacher	Eff. 8/11/2014
Anna Tepe	Caywood/Teacher	Eff. 8/11/2014
Elizabeth Thomas	White's Tower/Teacher	Eff. 8/11/2014
Nicole Wall	Simon Kenton/Teacher	Eff. 8/11/2014
Sarah Webster	Dixie/Teacher	Eff. 8/11/2014
Ethan Williams	Turkey Foot/Teacher	Eff. 8/11/2014
Lisa Wise	Taylor Mill/Teacher	Eff. 8/11/2014
Samantha Utz	Dixie/Teacher	Eff. 8/11/2014

CLASSIFIED RECOMMENDATIONS

Melanie Beccaccio	District Wide/Instructional Assistant-ESL	Eff. 8/11/2014
Edward Beckelhymer	Fort Wright/Building Operations Support 6 hours	Eff. 7/28/2014
Tracy Campbell	Caywood/Instructional Assistant 3 hours	Eff. 8/11/2014

Bryan Gauck	Transportation/Full Time Sub Driver	Eff. 8/11/2014
Jeri Lynn Johnson	RC Hinsdale/Secretary	Eff. 8/11/2014
Sheena Kinney	River Ridge/Interpreter	Eff. 8/11/2014
Arlina Lagemann	Caywood/Instructional Assistant 3 hours	Eff. 8/11/2014
Emma Lawrence	Ryland/Instructional Assistant-Title I 3 hours/ Non Instructional Assistant 3 hours	Eff. 8/11/2014
Katharine Long	District Wide/Instructional Assistant 111 days	Eff. 8/11/2014
Amy Milburn	Fort Wright/Instructional Assistant 6.5 hours	Eff. 8/11/2014
Julie Milligan	Kenton/Non Instructional Assistant 3 hours	Eff. 8/11/2014
David Pritchard	Transportation/Full Time Sub Driver	Eff. 8/11/2014
Kathryn Strzelewicz	Kenton/Secretary	Eff. 8/11/2014
Sheila Traylor	Transportation/Full Time Sub Driver	Eff. 8/11/2014
Donald Wildeboer	Transportation/Full Time Sub Driver	Eff. 8/11/2014

CERTIFIED RESIGNATIONS:

Ryan Burch	Summit View Middle/Media Specialist	Eff. 6/30/2014
Tracey Farrell	River Ridge/Teacher	Eff. 6/30/2014
Rita Grant	Simon Kenton/Teacher	Eff. 6/30/2014
Kelley Halverson	Summit View Elementary/Teacher	Eff. 6/30/2014
Joshua Huff	Dixie/Teacher	Eff. 6/30/2014
Amy Maphet	River Ridge/Teacher	Eff. 6/30/2014
Gina Tierney	Caywood/Teacher	Eff. 6/30/2014

CERTIFIED RETIREMENT:

Deneen Zimmerman	Central Office/Director of Elementary Education	Eff. 9/01/2014
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CLASSIFIED RESIGNATIONS:

Sandy Kaiser	Scott/Cafeteria Custodian	Eff. 6/30/2014
Denise McKinley	Twenhofel/Cafeteria Worker	Eff. 6/30/2014
Mark Scherbauer	Beechgrove/Building Operations Support Super.	Eff. 8/01/2014

CLASSIFIED RETIREMENTS:

Pamela Fields	Caywood/Instruc. Assist./Health Assistant	Eff. 8/01/2014
James E Robinson	Transportation/Bus Driver	Eff. 8/01/2014
Diane Veeneman	Scott/Instructional Assistant	Eff. 9/01/2014

CERTIFIED CHANGE OF ASSIGNMENTS:

Marcia Berry	Fr: Summit View Middle/Teacher To: Woodland/Teacher	Eff. 8/11/2014
Sara Callahan (rev)	Fr: Summit View Elementary/Assistant Principal 220 days To: Ryland/Principal 230 days	Eff. 7/01/2014
Lyndsay Figgins	Fr: Summit View Middle/Teacher To: Simon Kenton/Teacher	Eff. 8/11/2014
Denise Gadd-Schmiade (rev)	Fr: White's Tower/ Principal 230 days To: Twenhofel/Assistant Principal 230 days	Eff 7/01/2014
Autumn Hendrickson	Fr: White's Tower/Teacher To: Ft. Wright/Teacher	Eff. 8/11/2014
Andrea Krumpelman	Fr: Summit V Elem/Teacher 187 days To: Summit V Elem/Assistant Principal 220 days	Eff. 7/01/2014
Laurie Peace	Fr: Piner/.5 Preschool Teacher To: Piner/.5 Preschool Teacher & .5 Kind. Teacher	Eff. 8/11/2014
Michelle Weber	Fr: Central Office/Coordinator I 200 days	

Emily Wisher	To: Central Office/Coordinator IV 220 days	Eff. 7/01/2014
	Fr: Central Office/Consultant Level II 210 days	
	To: Central Office/Consultant Level III 215 days	Eff. 7/01/2014

CLASSIFIED CHANGE OF ASSIGNMENTS

Terry Daugherty	Fr: Piner/Building Operations Support 5 hours	
	To: Piner/Building Operations Support 6 hours	Eff. 7/1/2014
Dianna Ferguson	Fr: Fort Wright/Secretary 3.5 hours 180+5 days/ Non Instructional Assistant 3 hours 180 days	
	To: Fort Wright/Secretary 180+5 days 6 hours	Eff. 8/11/2014
Kim Martin	Fr: Dixie/Instructional Assistant	
	To: Ryland/Instructional Assistant	Eff. 8/11/2014
Tracey McCaffrey	Fr: White's Tower/Instructional Assistant	
	To: District Wide/Instruct. Assist.-ESL 111 days	Eff. 8/11/2014
Veronica Smedley	Fr: Beechgrove/Instructional Assistant	
	To: Caywood/Instructional Assistant	Eff. 8/11/2014
Joann Venneman	Fr: River Ridge/Cafeteria Worker 5 hours	
	To: Turkey Foot/Cafeteria Worker 6 hours	Eff. 8/11/2014
Teresa Weaver	Fr: Ryland/Secretary 3.5 hours 197 days/ Non Instructional Assistant 3 hours	
	To: Ryland/Secretary 3.5 hours 197+5 days/ Health Assistant 3 hours	Eff. 8/11/2014
Michael Weber	Fr: Fort Wright/Building Operations Support 7 hours	
	To: Fort Wright/Bldg Operations Support 6 hrs.	Eff. 7/1/2014
Brandy Young	Fr: Beechgrove/Instructional Assistant	
	To: Beechgrove/Secretary	Eff. 8/11/2014

EXTENDED MATERNITY LEAVE:

Jessica Isenhour (rev) Piner /Teacher	Eff. 8/18/2014-5/28/2015
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MEDICAL LEAVE EXPIRED 2 FULL YEARS:

Anthony Barrett	Ft. Wright/Building Operations Support	Eff. 7/01/2014
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DISABILITY RETIREMENT GRANTED:

Jennifer Ballinger	Transportation/Bus Driver	Eff. 3/01/2014
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SUBSTITUTES

Certified

Karen Reid

Emergency

Erin Morwessel

Transportation

Angelia Armstrong

Christina Best

Lacy Dickerson

Julie Enzweiler

Michelle Genereux

Donald Hankinson

Sheila Traylor

John Weiss

LEAVES OF ABSENCE WITHOUT COMPENSATION				
CLASSIFIED				
Mark Scherbauer	Beechgrove	Building Operation Support Supervisor	medical	7/01-7/31/2014 23 days

III. Public Input

IV. Consent Agenda

- A. **Approval of Board Minutes: Board Meeting July 7, 2014** **Enc. 4**
- B. **Monthly Bills** **Enc. 5**
- C. **Fundraiser**

Fund-Raising Request– District-wide

The District's School Nurses wish to promote and organize an event named "Git Your Pink On" Oct. 17, 2014, which would encourage all to wear pink in support of the Get in Touch Foundation. This foundation supplies materials that educate our students about the importance and the technique of breast self exam.

Recommendation: It is recommended that the Board approve the fund-raising activity request.

EXTERNAL SUPPORT FUND-RAISING REQUESTS:

Ft. Wright Elementary PTA

Chipotle Night- Aug 9, 2014

RC Hinsdale Elementary PTA

Spiritwear sales- Aug-July

PTA membership dues- Aug- July

Market Day- monthly

Kroger Plus and Remke Market Preferred Cards- Aug- July

Entertainment Books- Aug 27-Sept 12

Fall Festival- Nov 7, 2014

Holiday Shop- Dec 15-19, 2014

Spring Carnival- TBD- April or May date

Summit View Middle PTSA

Be Inspired Sale- sales of magazines, wrapping paper, gift items- Sept. 11-23, 2014

Entertainment Books- Nov 6-21, 2014

Little Caesars Pizza Kits- Feb 5-19, 2014

River Ridge Elementary PTO

Walkathon- Sept 9, 2014

Boxtops for Education- October & March

Scholastic Book Fair- Oct, March & May

Fall Festival- Oct 18, 2014
Holiday Shop- Dec 2014
Campbell's Labels for Education- ongoing
Spiritwear- ongoing
Restaurant Nights- Skyline, Buffalo Wings & Rings- ongoing
Grocery Preferred Cards- Kroger, Remke & Ameristop- ongoing
Market Day- monthly

Turkey Foot Middle School Indians Club

Gift item sale- Aug 20-Sept 3
School Dances- various dates

Kenton Elementary PTA

Fall Festival- Sept 27, 2014
Cherrydale Farms Gift Item Sale- Oct 2014
Spiritwear- monthly
Boxtops for Education- ongoing
Market Day- monthly
Kroger Rewards- ongoing
Restaurant Nights- Skyline Chili, Snappy Tomato, Texas Roadhouse, Buffalo Wild Wings- TBD
QSP Magazine Co/Great American Opportunities- March
Variety Show- March TBD

Recommendation: It is recommended that the Board approve the external fund-raising activity requests.

D. Field Trips

1. Field Trip Request – Simon Kenton High School – Girls Soccer

Simon Kenton requests permission for 20 students to travel to Woodford Youth Soccer Complex July 26 & 27, 2014 for a soccer tournament. Supervision will be provided by staff and parents at a ratio of 1:1. Transportation, meals and lodging will be parent responsibility. There is no cost per student.

Recommendation: It is recommended that the Board approve the trip request.

2. Field Trip Request – Simon Kenton High School – Future Farmers of America

Simon Kenton requests permission for 14 students to travel to Louisville, KY August 20, 2014 to the Kentucky State Fair. Supervision will be provided by staff and parents at a ratio of 1:7. Transportation will be via Travel America. Meals will be student packed or at vendors at the expo. Cost per student is \$15. Funds have been secured for indigent students.

Recommendation: It is recommended that the Board approve the trip request.

3. Field Trip Request – Scott High School – Girls Soccer

Scott requests permission for 20 students to travel to Bourbon County, KY August 30-31, 2014 to play in the Bourbon County Tournament. Supervision will be provided by staff and parents at a ratio of 1:2. Transportation will be via Kenton County bus. Meals will be at Applebees and at concessions. Lodging will be at the Fairfield Inn & Suites in Georgetown, KY. Cost per student is \$20. Funds have been secured for indigent students.

Recommendation: It is recommended that the Board approve the trip request.

4. Field Trip Request – Summit View Elementary School- 4th Grade

Summit View Elementary requests permission for 135 students to travel to Columbus, OH September 25, 2014 to COSI. Supervision will be provided by staff and parents at a ratio of 1:4. Transportation will be via Travel America. Meals will be student packed. Cost per student is \$37. Funds have been secured for indigent students.

Recommendation: It is recommended that the Board approve the trip request.

Information only:

10 senior girls from the STEM Camp went to Gateway CTC July 28-August 1, 2014 from 8:30-1:30 to explore careers on manufacturing and engineering.

E. Bids

Bus Parts Bid

Enc. 6

On July 7, 2014, The Kenton County Board of Education awarded the Bus Parts Bid. The Kenton County Purchasing Department received a protest in accordance with “Legal and Contractual Remedies” for Bid Practices. Due to a change in interpretation of state bidding requirements and under the advice of legal counsel, The Kenton County Board of Education recommends the following:

Recommendation: The Kenton County Board of Education resend the Bus Parts Bid originally awarded on July 7, 2014 and award the Bus Parts Bid as indicated on the tabulation.

F. Professional Travel

Date	Location	Name	School	Substitute	Reimbursement Funding Source
*7/14- 17/14	Morehead, KY	Ruth Henner	KCAIT	No	KCAIT PD
*7/22- 23/14	Louisville, KY	Dr. Teri Brown	CO	No	District PD
*7/20-8/1- 14	Lexington, KY	Amanda Lewis	KCAIT	No	KCAIT PD
*7/20-8/1- 14	Dayton, OH	Dan Williamson	KCAIT	No	KCAIT PD
*7/20- 30/14	Columbia, SC	Bill Meister	KCAIT	No	KCAIT PD
*7/20- 8/1/14	Lexington, KY	Ruth Henner	KCAIT	No	KCAIT PD
*7/25- 26/14	Pleasant Hill, KY	Jane Bush	CO	No	Gifted/Talented
*7/28/14	Lexington, KY	Michelle Cobb	WT	No	WT PD
*7/28/14	Lexington, KY	Paula Rust	CO	No	Health Services
*7/28- 30/14	Lexington, KY	Angi Marti	WT	No	WT PD
*7/30- 8/1/14	Lexington, KY	Karen Snelling	CO	No	Medicaid
*7/30-	Lexington, KY	Kim Demmien	CO	No	Medicaid

8/1/14

9/5/2014	Louisville, KY	Michael Laughlin	SK	No	SK PD
9/19/2014	Louisville, KY	Cindy Fry	CO	No	Personnel PD
9/19/2014	Louisville, KY	Diane McMahan	CO	No	Personnel PD
9/19/2014	Louisville, KY	Mike Tolliver	CO	No	Personnel PD

G. Grants

The following elementary schools are interested in applying for the KDE's **Learn and Launch** grant: Fort Wright, Taylor Mill, River Ridge, and Caywood. This \$15, 000 planning grant is to provide professional learning and planning of exemplary global competency and world language programs during the 2014-15 school year. The grants are due to KDE by August 15.

Recommendation: It is recommended that the Board approve the grant application request.

H. External Support/Booster Organizations Approval

External support/booster organizations are adult/parent organizations established to promote school programs or complement student groups or activities, (i.e. PTA, PTO, booster organizations, etc...) An external support/booster organization's purpose may be to support a student group or program at a particular school or various student groups or programs at various schools. Even though an external support/booster organization works very closely with the district, it is a separate legal entity and is responsible for adherence to IRS guidelines and Title IX regulations. External support/booster organizations must receive local board approval to establish, lend support, seek assistance, or fundraise in the name of the district, school, students, or a district or school program. The following organizations have completed all required paperwork and have requested district approval:

- **River Ridge PTO**
- **Scott Eagle Club**
- **SVM PTSA**
- **Turkey Foot Indians Club**
- **Whites Tower TA**

Recommendation: It is recommended that the Board approve the External Support/Booster Organizations.

V. DISCUSSION AND ACTION:

1. Board Policy Update – 2nd Reading

Enc. 7

As part of their update service, the Kentucky School Board Association (KSBA) recently submitted a packet of policy revisions to be considered in response to the most recent legislative session. At the top is a brief explanation for the proposed change. Additional or new language in policies is highlighted and underlined and language with strike through is deleted. Staff members, in consultation with the Board Attorney, have studied the update package and have recommended the policies to adopt as proposed or adopt with modifications. Handwritten notations reflect the work of district staff. This is the second reading.

Recommendation: It is recommended that the Board approve the Board Policies Updates as presented.

2. Approval of Kentucky Department of Education Assurances

Enc. 8

The Kentucky Department of Education requires District Assurances to be signed and approved. This document ensures that the district is in compliance with the assurance guidelines before releasing federal funding for FY15.

Recommendation: It is recommended that the Board approve the Kentucky Department of Education Assurances

3. Northern Kentucky Cooperative

District participation in the Northern Kentucky Cooperative is approved on an annual basis. A representative must be approved by the Board to act in the absence of the Superintendent.

Recommendation: It is recommended that the Board approve participation in the Northern Kentucky Cooperative for Education Services and that Barb Martin be named as a representative in the absences of the Superintendent and that Tracy Mann will serve as the second alternate representative.

4. Emergency Management Guide Printing

Due to the expense involved to make an individual copy for every staff member, printing costs are being presented for Board approval.

Recommendation: It is recommended that the board approve the printing costs of \$21,969.79 for the Revised Emergency Management Quick Reference Guide by Evolution Printers.

5. Job Description – Executive Director

Enc. 9

In response to the recent retirement announcement of a Central Office Director, there is a need to revise the two administrative job descriptions. The current Director of Secondary will assume additional oversight of staff and programs, specifically the supervision of the newly hired Director. The redistribution of duties will consequently change the previous job description from Director to Executive Director.

Recommendation: It is recommended that the Board approve the revised job descriptions and revised pay schedule to reflect the changes from the position of Director of Secondary to Executive Director of Academic Services.

6. Job Description – Director of Leadership and Learning

Enc. 10

In response to the recent retirement announcement of the Director of Elementary Education, there is an opportunity to review and revise the current job description. The proposed revisions to the current job description will more accurately reflect the duties of the job, providing leadership and support to principals. Also, based on continued need to improve communication across grade levels and to vertically align the curriculum throughout the district, we would like the new position to reflect cross-grade level communication structures.

Recommendation: It is recommended that the Board approve the revised job description and title change of Director of Elementary Education to Director of Leadership and Learning. There will be no change in salary for the position.

7. Supplemental Salary Schedule Revision

Enc. 11

The Supplemental Salary Schedule includes all stipends paid to employees for additional duties. Prior to 2000 it was decided the person organizing the district wide Speech Therapists should be paid an additional amount for the extra work and additional responsibilities. However that stipend was temporarily suspended when the Lead Therapist assumed more central office administrator duties and did not provide therapy to students. As responsibilities are now being transitioned from district personnel to school based personnel there is a need to reinstate the stipend for Lead Speech Therapist.

Recommendation: It is recommended that the Board approve the revised supplemental salary schedule for the 2014-2015 school year.

8. KSBIT Insurance Assessment – Worker’s Compensation Fund

Enc. 12

The Franklin County Court has issued final orders regarding the member assessments for the deficiencies in the KSBIT Worker’s Compensation Fund. The Rehabilitator has issued invoices to each member for their portion of the assessment along with payment options. The district’s assessment for the Worker’s Compensation Fund is \$580,509. The payment terms offered are full payment by August 1, 2014 or 25% payment by August 1, 2014 with the balance paid over the next 2-6 years interest free. At this time, payment terms of 25% by August 31, 2014 and the balance over the next 4 years interest free fit the district’s fiscal plans. \$528,444 of the General Fund Balance is committed to meet the future year obligations while the August 31 payment will be incorporated into the 2014-15 Working Budget.

Recommendation: It is recommended that the Board accept the KSBIT Worker’s Compensation Assessment in the total amount of \$580,509 as invoiced on July 15, 2014. That includes accepting payment terms of 25% paid by August 31, 2014 with the balance paid in equal annual payments over the next four years beginning August 31, 2015.

9. KSBIT Insurance Assessment – Property and Liability Fund

Enc. 13

The court has issued orders on the KSBIT Property and Liability Fund assessment for the deficiencies in the KSBIT Property & Liability Fund. The Rehabilitator has issued invoices to each member for their portion of the assessment along with payment options. The district’s assessment for the Property & Liability Fund is \$228,190. The payment terms offered are full payment by September 15, 2014 or 40% payment by September 15, 2014 with the balance paid over the next 2 years interest free. At this time, payment terms of 40% by September 15, 2014 and the balance over the next 2 years interest free fit the district’s fiscal plans.

Total KSBIT Assessment under these two orders is \$808,698. On June 2, 2014 the Board Committed \$528,444 of the General Fund Balance as an estimate for these future year obligations. Now that formal court orders and amounts are available, \$808,698 of the June 30, 2014 Fund Balance will be restricted funds for these obligations.

Recommendation: It is recommended that the Board accept the KSBIT Property & Liability Assessment in the total amount of \$228,190 as invoiced on July 24, 2014 with payment terms of 40% paid by September 15, 2014 with the balance paid in equal annual payments over the next two years beginning September 15, 2015. This includes approval of Restricted General Fund Balance of \$808,698 as of June 30, 2014 for these obligations.

10. 2013-14 Unaudited Annual Financial Report

Enc. 14

The 2013-14 Unaudited Annual Financial Report was filed with KDE on July 24, 2014. This is the first official financial filing for the 2014 school year and reflects the financial position of the school district at June 30, 2014 as of July 24th. Additional adjustments and preparation for audit of the records will occur over the next several months with a final filing of the Audited Annual Financial Report on November 15, 2014.

General Fund

The General Fund supports the daily operations and reflects a majority of financial transactions of the school district. The June 30, 2014 cash position for the fund is \$11,392,569 and the ending total fund balance is \$11,871,527. This is \$1.5M higher than the budgeted ending fund balance anticipated in the 2014 Working Budget. With 2014 operating expenses exceeding revenue, the fund balance decreased from 2013 by \$4.6M. Of the total fund balance amount, \$2,173,831 is restricted or committed to future expenditures including grant programs, Site-based budgets, KSBIT assessments and long-term sick pay program payments. The fund balance represents 12% of the 2015 Tentative General Fund budget. KDE fund balance recommendation is a minimum of 5% of expenditures. As we continue to receive FY 2014 revenues, invoices and make annual adjustments through the audit process the fund balance amount will change.

Total revenue for the fund, excluding State On-Behalf, was \$103.5M and included \$16.5M carried forward from 2013 plus \$87M in annual operating revenues. Operating revenues were slightly higher than last year by \$221,600 but less than the \$88.6M budgeted revenue. Tax revenues increased \$1.9M while reductions were experienced in Transportation Fees, Interest Income, SEEK and Capital Outlay Fund Transfers. The majority of 2014 Capital Outlay Funds that have historically come to the General Fund were directed to the Construction Fund for the Twenhofel Bus Lot Project. SEEK revenues were \$174,446 less than last year. ADA increased by 69, but the SEEK per student base payment amount decreased from \$3,833 per student in 2013 to \$3,827 per student in 2014. We look forward to the restoration of the SEEK per student base amount to \$3,911 in 2014-15.

2014 expenditures excluding State On-Behalf totaled \$91.6M, an increase of \$2.4 M from the previous year but \$3.2M less than total budgeted expenditures of \$94.8M. Total salary and employee benefit costs comprise 84% of the total fund expenditures at \$77M in 2014, a 3% increase of \$2.3M. Savings were realized in General Supplies expense while the harsh winter weather increased Snow Removal, Utilities, Bus Tire and Repair expenses. Diesel fuel costs increased \$21,021 this year with total cost of \$1,198,666 for the year.

Special Revenue Fund

This fund includes local, state and federal grants that support specific programs and educational objectives including Preschool, Special Education, Gifted & Talented, Technology, Safe Schools, Title Programs, and Technical Education and many more. Total receipts and expenditures from the Special Revenue Fund during 2014 were \$9.5M as compared to 9.4M in 2013. Special funds provide direct support in the schools via personnel, supplies and technology. 2015 will see increased KY Flex Focus grant funds while Federal grant revenue is expected to be about the same as 2014.

District Activity Fund

This is a new fund established by KDE in 2014 to account for district activities that occur at the school locations. One school remitted funds in June, 2014 in the amount of \$46,887 to be held for expenditure in the 2014-15 school year.

Capital Outlay

This fund is used primarily to support debt payments and capital projects that are not large enough for bond issues. The 2014 fund balance is \$2,122 which is committed to future capital projects including building additional secure school entrances. The State allotment to the fund is \$100 per ADA which amounted to \$1,322,882 in receipts to the fund. Expenditures from the fund included \$450,540 to the Debt Service Fund, \$573,474 transferred to the Construction Fund for the Twenhofel Bus Lot Project and \$298,000 transferred to the General Fund for Worker's Compensation Insurance.

Building Fund

The Building Fund balance is \$0 since all annual receipts to this fund are used for debt retirement. The receipts to this fund were \$12,331,464 from local tax revenue and \$1,369,922 from state FSPK revenue. Total receipts for this fund increased by \$2,795 in 2014. Expenditures include transfers to the Debt Service Fund for principal and interest on bonds.

Construction Fund

The 2014 fund balance is \$3,083,319 which is entirely committed to the renovation and capital projects currently in progress. Those projects include the Phase IIB and III projects at Scott High School, Energy Improvement Project, Twenhofel Bus Lot and Secure Entrance Vestibules. Receipts include the March, 2014 \$4.1M revenue bond sale to fund the Energy Improvement Project and interest income on cash balances. The next bond issue will occur in Fall, 2015 for the Phase III stage of renovation at Scott High School.

Food Service Fund

Food Service operations experienced a successful fiscal year ending with a cash position of \$410,315 and restricted net assets of \$339,421. Restricted net assets decreased by \$103,858. Collected receipts from food sales and federal reimbursement sources at \$5,791,408 were higher in 2014 by approximately \$284,000. Lunch program participation increased as well as Al-a-Carte food sales while meal prices remained the same. 2014 food and operating costs totaled \$5,895,266, excluding State On-Behalf, while still adhering to Federal nutrition guidelines for all schools.

11. Revision to School Beginning and Ending Times for the 2014-2015 school year Enc. 15

It is recommended that the Board accept the highlighted changes to the approved Beginning and Ending Times. Piner preschool time was changed due to an additional kindergarten class being added. Kenton preschool times were omitted when approved in May. North Key and the Youth Development Center times have been included in the document.

Recommendation: It is recommended that the Board approve the revision to the School Beginning and Ending times for the 2014-2015 school year.

12. Naming of the Scott High School Soccer Field – Cameron Kelly Batson

The Scott High School athletic booster organization and school administration are requesting permission in accordance with policy 5.1 to name the soccer field after Cameron Batson. Mr. Cameron Batson was a 2010 graduate of Scott High School. Mr. Batson successfully played soccer at Scott High School from 2006 to 2010. Mr. Batson was a positive role model for his peers and truly represented Scott High School in the best possible way.

Mr. Batson tragically passed away on October 6, 2010 while practicing with the soccer team. Out of this tragedy came a regional effort to provide Automated External Defibrillators (AED's) equipment for all high school sporting venues. Cameron's Cause has organized and prepared fundraising efforts and has systematically outfitted over 60 AED's in schools and sporting arenas within the region with this life saving equipment.

Recommendation: It is recommended that the Board of Education approve naming the soccer field at Scott High School the Cameron Kelly Batson Soccer Field.

VI. Agenda/Addendum part of the Official Board Meeting

VII. Other Business

- A. Board**
- B. Staff**
- C. Teachers**

Mrs. Collins stated that it was necessary to go into Executive Session for the purpose of KRS 61.810(1) (b) (Land Acquisition), (c) (Litigation) and (f) (Personnel, Pupil Personnel).

VIII. Adjournment

Kenton County School District Board Meeting



Monthly Cost and Usage Performance-Performance Period July 2013 – June 2014

- Chris Baker, CEM, Energy Systems Coordinator

Kenton County Schools Weather Normalized Cost & Usage Savings

Current Year: July 2013 to June 2014

Base Year: June 2005 to May 2006 (Twenhofel uses BYE May 2007)

MONTHLY TOTAL ENERGY PERFORMANCE (mmBtu & Cost)

Month	USE (mmBtu)		AVOIDED USE		COST			AVOIDED COST	
	Base Year	Current YTD	Savings	Savings %	Base Year	Current YTD	Current Cost/SF	Savings	Savings %
July 2013	8,307	3,986	4,321	52.0%	\$ 243,063	\$ 128,757	\$ 0.07	\$ 114,306	47.0%
August 2013	11,113	5,668	5,445	49.0%	\$ 301,393	\$ 175,709	\$ 0.10	\$ 125,683	41.7%
September 2013	9,883	4,992	4,891	49.5%	\$ 228,740	\$ 140,240	\$ 0.08	\$ 88,500	38.7%
October 2013	8,377	5,286	3,091	36.9%	\$ 171,869	\$ 117,668	\$ 0.06	\$ 54,201	31.5%
November 2013	11,141	7,731	3,409	30.6%	\$ 188,872	\$ 129,404	\$ 0.07	\$ 59,468	31.5%
December 2013	14,959	10,954	4,005	26.8%	\$ 244,822	\$ 188,960	\$ 0.10	\$ 55,862	22.8%
January 2014	15,453	15,378	75	0.5%	\$ 269,993	\$ 248,281	\$ 0.14	\$ 21,711	8.0%
February 2014	14,025	14,662	(637)	-4.5%	\$ 236,559	\$ 230,008	\$ 0.13	\$ 6,551	2.8%
March 2014	13,040	11,773	1,266	9.7%	\$ 242,695	\$ 205,038	\$ 0.11	\$ 37,657	15.5%
April 2014	10,222	8,137	2,085	20.4%	\$ 222,664	\$ 168,866	\$ 0.09	\$ 53,799	24.2%
May 2014	8,222	5,819	2,403	29.2%	\$ 212,502	\$ 154,483	\$ 0.09	\$ 58,019	27.3%
June 2014									
Total Year To-									
Date	124,742	94,387	30,355	24.3%	\$ 2,563,172	\$ 1,887,415	\$ 1.04	\$ 675,757	26.4%

Kenton County Schools Weather Normalized Cost & Usage Savings

Current Year: July 2013 to June 2014

Base Year: June 2005 to May 2006 (Twenhofel uses BYE May 2007)






TOTAL ENERGY (mmBtu)

Site	USE (mmBtu)		AVOIDED USE		COST			AVOIDED COST		
	Base Year	Current YTD	Savings	Savings %	Base Year	Current YTD	Current Cost/SF	Savings	Savings/ SF	Savings %
BEECHGROVE ELEMENTARY	4,927	5,191	(264)	-5.4%	88,626	83,978	\$ 0.06	\$ 4,649	\$ 0.07	5.2%
CAYWOOD ELEMENTARY	2,829	2,455	374	13.2%	64,299	55,651	\$ 0.05	\$ 8,648	\$ 0.11	13.4%
DIXIE HEIGHTS HIGH SCHOOL	15,759	10,498	5,261	33.4%	316,981	184,218	\$ 0.09	\$ 132,764	\$ 0.70	41.9%
FT WRIGHT ELEMENTARY SCHOOL	3,192	3,114	78	2.4%	69,167	62,624	\$ 0.09	\$ 6,543	\$ 0.13	9.5%
HINSDALE ELEMENTARY SCHOOL	3,964	4,011	(47)	-1.2%	80,733	73,707	\$ 0.09	\$ 7,026	\$ 0.12	8.7%
KENTON ELEMENTARY	7,046	4,323	2,723	38.6%	139,715	88,683	\$ 0.08	\$ 51,032	\$ 0.72	36.5%
PINER ELEMENTARY*	1,778	2,229	(451)	-25.4%	41,543	70,478	\$ 0.11	\$ (28,935)	\$ (0.64)	-69.7%
RIVER RIDGE ELEMENTARY	7,109	8,912	(1,803)	-25.4%	138,754	141,778	\$ 0.08	\$ (3,024)	\$ (0.02)	-2.2%
RYLAND HEIGHTS ELEMENTARY	2,092	2,449	(357)	-17.1%	52,417	62,034	\$ 0.07	\$ (9,618)	\$ (0.17)	-18.3%
SCOTT HIGH	9,865	9,253	612	6.2%	272,412	255,585	\$ 0.09	\$ 16,827	\$ 0.10	6.2%
SIMON KENTON HIGH	22,320	11,979	10,341	46.3%	466,096	224,969	\$ 0.07	\$ 241,126	\$ 1.11	51.7%
SUMMIT VIEW CAMPUS	16,984	10,943	6,041	35.6%	334,110	223,705	\$ 0.06	\$ 110,405	\$ 0.51	33.0%
TAYLOR MILL ELEMENTARY	7,508	4,558	2,950	39.3%	120,780	72,362	\$ 0.07	\$ 48,417	\$ 0.65	40.1%
TURKEY FOOT MIDDLE SCHOOL	5,269	2,202	3,067	58.2%	68,618	42,753	\$ 0.03	\$ 25,865	\$ 0.19	37.7%
TWENHOFEL MIDDLE SCHOOL	4,809	3,781	1,028	21.4%	107,819	84,295	\$ 0.06	\$ 23,524	\$ 0.21	21.8%
WHITE'S TOWER ELEMENTARY	3,657	3,439	218	6.0%	73,884	60,601	\$ 0.07	\$ 13,283	\$ 0.25	18.0%
WOODLAND MIDDLE SCHOOL	5,633	5,049	584	10.4%	127,219	99,993	\$ 0.06	\$ 27,226	\$ 0.29	21.4%
Total Year To-Date	124,742	94,387	30,355	24.3%	\$ 2,563,172	\$ 1,887,415	\$ 1.04	\$ 675,757.44	\$ 0.25	26.36%

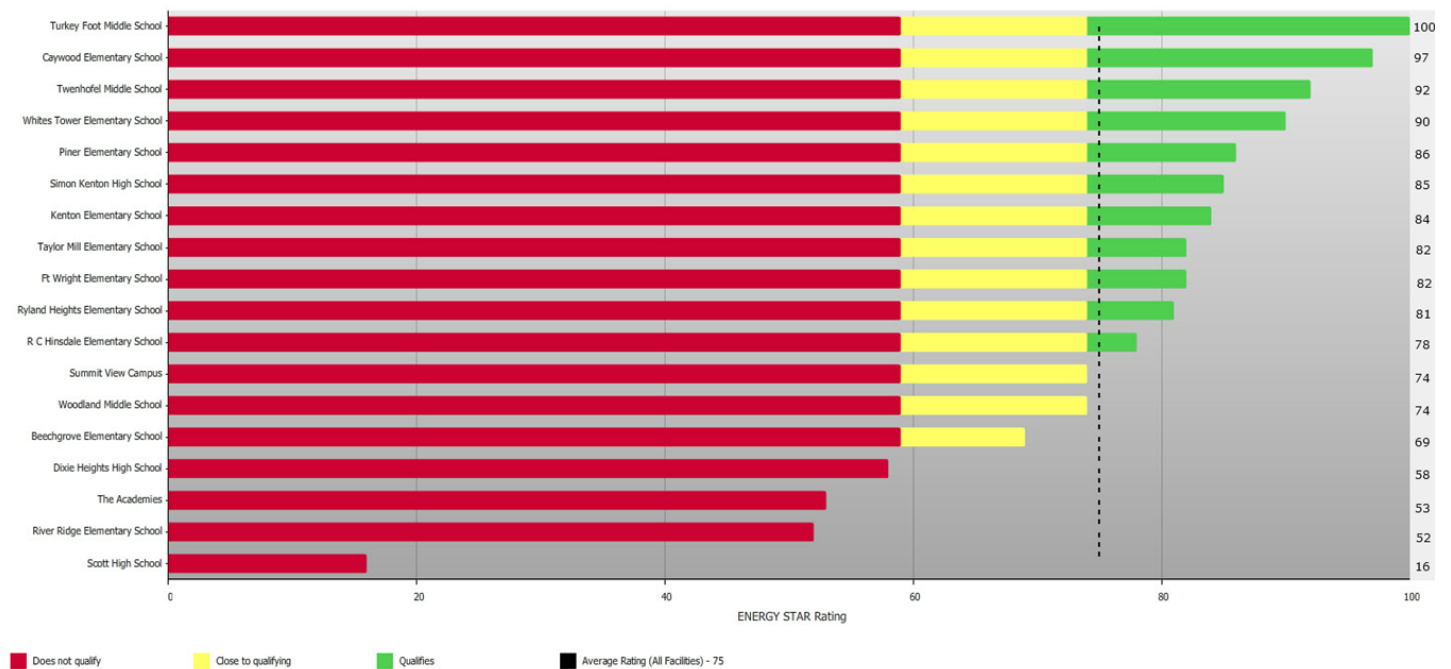
*Savings is effected by the inconsistent delivery of Propane.

Kenton County School District Emission Reduction YTD

July 2013 to June 2014 (All Facility classes, All Facilities)

Energy Type	 Energy Savings	 lbs. of CO2 Reduced	 Cars off Road	 # of Homes Powered / year	 # of trees planted
Electricity (kWh)	6,062,406	12,731,053	1,112	858	148,035
Natural Gas (kBtu)	91,067	1,065,484	93	72	12,389
Totals		13,796,537	1,205	930	160,425

ENERGY STAR Ratings Ranking
All Facilities -- Most Recent Ratings as of May, 2014



Kenton County Board of Education

Financial Report - All Funds

For the Month Ended June 30, 2014

Beginning Balance - June 1, 2014 \$ 22,433,460.66

Receipts:

General Property Tax	
Public Service Tax	215,731.10
General Property Delinquent Tax	34,093.03
Motor Vehicle Taxes	307,922.63
Utilities Tax	681,333.38
Omitted Property Tax	
Tuition - Regular Program	6,250.00
Tuition - Summer Program	
Transfer Tuition	
Non Public School Transportation	\$153,529.18
Interest From Investments	12,584.73
Building Rentals	7,779.00
Bus Rentals	5,970.75
Other Local Receipts	73,304.49
Seek Program Funds	3,654,813.00
Vocational Transportation	35,876.00
Other State Revenues	1,447,329.03
Revenue in Lieu of Tax	14,535.68
Federal Aid Through State	552,187.47
Transportation Reimbursements	
Other Reimbursements And Refunds	
Accts Receivable Adjustment Year End	<u>(292,101.73)</u>

Total Receipts: \$ 6,911,137.74

Total Receipts plus Balance \$ 29,344,598.40

Disbursements \$14,655,249.07

Ending Balance - June 30, 2014 \$ 14,689,349.33

Kenton County Board of Education

Available Funds - Comparison

June 30, 2014

	General/SR Funds	Building & Debt Funds	Capital Outlay	Total
This Month	\$11,284,399.19	\$0.00	\$2,122.71	\$11,286,521.90
Last Month	\$18,823,084.06	(\$1,408,204.73)	\$1,324,136.94	\$18,739,016.27
1 Year Ago	\$15,606,076.45	\$0.00	\$8,214.00	\$15,614,290.45
<u>FY Ended</u>				
6/30/2013	\$15,606,076.45	\$0.00	\$8,214.00	\$15,614,290.45
6/30/2012	\$18,244,519.53	\$0.00	\$1,113,754.70	\$19,358,274.23
6/30/2011	\$16,401,082.42	\$0.00	\$0.00	\$16,401,082.42
6/30/2010	\$12,762,567.55	\$0.00	\$0.00	\$12,762,567.55
6/30/2009	\$9,369,693.57	\$1,795,153.81	\$749,706.36	\$11,914,553.74
6/30/2008	\$5,607,745.35	\$0.00	\$0.00	\$5,607,745.35
6/30/2007	\$6,149,538.47	\$50,072.96	\$704,388.78	\$6,904,000.21
6/30/2006	\$7,444,256.16	\$0.00	\$0.00	\$7,444,256.16
6/30/2005	\$6,296,452.69	\$0.00	\$0.00	\$6,296,452.69
6/30/2004	\$7,626,328.79	\$0.00	\$0.00	\$7,626,328.79
6/30/2003	\$6,741,531.84	\$494,023.07	\$0.00	\$7,235,554.91
6/30/2002	\$5,009,602.20	\$400,838.21	\$0.00	\$5,410,440.41
6/30/2001	\$9,680,736.04	\$5,867,830.15	\$0.00	\$15,548,566.19
6/30/2000	\$9,022,213.64	\$6,509,684.84	\$0.00	\$15,531,898.48
6/30/1999	\$5,908,136.83	\$6,996,956.41	\$0.00	\$12,905,093.24
6/30/1998	\$5,127,486.48	\$7,136,860.10	\$0.00	\$12,264,346.58
6/30/1997	\$2,650,673.64	\$7,176,863.24	\$0.00	\$9,827,536.88
6/30/1996	\$891,635.68	\$5,939,983.77	\$0.00	\$6,831,619.45
6/30/1995	\$734,642.00	\$5,242,850.57	\$177.37	\$5,977,669.94
6/30/1994	\$853,822.23	\$5,737,422.07	\$543,137.19	\$7,134,381.49
6/30/1993	\$1,573,864.90	\$5,807,533.71	\$130,656.82	\$7,512,055.43
6/30/1992	\$671,910.71	\$4,311,761.40	\$1,890,202.41	\$6,873,874.52
6/30/1991	\$1,902,984.26	\$3,585,539.74	\$1,200,083.92	\$6,688,607.92
6/30/1990	\$1,008,534.49	\$2,970,711.76	\$842,591.70	\$4,821,837.95
6/30/1989	\$1,332,638.33	\$3,205,131.99	\$1,150,088.85	\$5,687,859.17
6/30/1988	\$1,368,665.03	\$3,649,329.68	\$1,275,212.79	\$6,293,207.50
6/30/1987	\$1,095,421.29	\$3,209,123.03	\$1,132,414.38	\$5,436,958.70
6/30/1986	\$819,958.46	\$2,051,912.63	\$1,851,137.41	\$4,723,008.50
6/30/1985	\$1,024,466.41	\$2,228,961.73	\$2,203,957.02	\$5,457,385.16
6/30/1984	\$1,085,628.71	\$2,734,966.05	\$1,647,039.77	\$5,467,634.53
6/30/1983	\$953,573.52	\$2,360,641.71	\$706,799.41	\$4,021,014.64
6/30/1982	\$515,615.87	\$2,416,640.24	\$242,041.95	\$3,174,298.06
6/30/1981	\$772,917.17	\$3,146,631.78	\$377,393.74	\$4,296,942.69
6/30/1980	\$576,843.72	\$2,551,764.29	\$980,452.04	\$4,109,060.05

Kenton County Board of Education

Cash Position - June 30, 2014

	General & Special Revenue Funds	Building & Debt Service Funds	Capital Outlay	Construction
Beg. Balance	\$18,823,084.06	(\$1,408,204.73)	\$1,324,136.94	\$3,694,444.39
Receipts	\$6,235,790.05	\$672,342.00	\$0.00	\$3,005.69
Total	\$25,058,874.11	(\$735,862.73)	\$1,324,136.94	\$3,697,450.08
Transfers	\$12,677.50	\$735,862.73	(\$1,322,014.23)	\$573,474.00
Disbursements	\$13,787,152.42	\$0.00	\$0.00	\$868,096.65
Available Funds	\$11,284,399.19	\$0.00	\$2,122.71	\$3,402,827.43
Cash/Investments	\$11,284,399.19	\$0.00	\$2,122.71	\$3,402,827.43
Int. this Mo.	\$9,579.04	\$0.00	\$0.00	\$3,005.69
Int. Y-T-D	\$35,358.34	\$0.00	\$0.00	\$3,443.19

	Auton	Williams Memorial	Helen Mann Trust Fund
Beg. Balance	\$41,173.88	\$7,023.00	\$9,261.20
Receipts	\$1.69	\$0.29	\$0.39
Transfers In	\$0.00	\$0.00	\$0.00
Total	\$41,175.57	\$7,023.29	\$9,261.59
Disbursements	\$0.00	\$0.00	\$0.00
Available Funds	\$41,175.57	\$7,023.29	\$9,261.59
Cash/Investments	\$41,175.57	\$7,023.29	\$9,261.59
Int. this Mo.	\$1.69	\$0.29	\$0.39
Int. Y-T-D	\$20.58	\$3.51	\$4.63

Kenton County Board of Education
Food Service

Financial Report

For the Month Ended June 30, 2014

Beginning Balance	\$ 590,170.19
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Receipts

Interest Income	\$ 19.47
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Lunch - Reimbursable

Breakfast - Reimbursable

Lunch - Non-Reimbursable

Breakfast - Non-Reimbursable

A-La-Carte Sales

Restricted Fed Through State	352,795.05
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Other Receipts	12,806.13
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Summer Feeding Revenue

Miscellaneous Revenue	<u>\$ 858.84</u>
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Beginning Balance + Receipts	\$ 956,649.68
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Disbursements	<u>546,334.57</u>
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MUNIS Ending Balance	<u><u>\$ 410,315.11</u></u>
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Kenton County Board of Education

Schedule of Investments

June 30, 2014

Investment Description	Principal Amount	Priced to Yield	Maturity Date	Call Date
FFB Money Market	\$634,676.21	0.05%	N/A	N/A
Fed Home Loan Bank	\$3,000,000.00	0.74%	5/8/2017	2/8/2013
TOTAL	<u>\$3,634,676.21</u>			

* Short-term, purchased at a discount

Kenton County Schools
Board Report - JUNE, 2014

[illegible]

**RECORD OF BOARD PROCEEDINGS
(MINUTES)**

The Kenton County Board of Education met in regular session at 1045 Eaton Drive, Ft. Wright, KY at 7 o'clock PM on the 7th day of July, 2014 with the following members present: Karen Collins, Bill Culbertson, Tamara Miano, and Carl Wicklund.

CALL TO ORDER

Mrs. Collins called the meeting to order.

ROLL CALL

**Roll call showed the following members present:
Karen Collins, Bill Culbertson, Tamara Miano, and Carl Wicklund.**

MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE

**Mrs. Collins called for a moment of silence and
Mr. Wicklund led the Pledge of Allegiance.**

RECOGNITION

**Kenton County Basic Diploma
Contract of Agreement Fulfillment**

The following students have completed the requirements set forth in a Contract of Agreement between the school, the Board of Education and students (and his or her family when the student is under the age of 18) enabling the student to earn a Kenton County School District Basic Diploma.

Andrew	Warren	Green	Dixie
Carlos		Cruz	Dixie
Desirae	Nichole	DeGolyer	Dixie
Tyler	Robert	Schuchart	Dixie
Diego	Armando	Aguiler	Dixie
Jacob	Michael	Schulte	Dixie
Shania	Dawn	Arrowood	Dixie
Adam	James	Lipman	Dixie
Tyrone	Robert Isaiah	Harris	Dixie
Robert	John Thomas	Gross	Scott
Drake	Allen	Walter	Scott
Cheyenne	Rachelle	McNulty	Scott
Sean	Patrick	Vickers	Scott
Ray	Daniel	Everett	Scott

**WOW – What Outstanding Work
Charla Drake-Oien, Teacher, Summit View Elementary
Nominated by a parent**

I would like to nominate Mrs. Charla Drake-Oien for the WOW award. Both of my children were lucky enough to have the opportunity to participate in her class for Kindergarten. I just finished writing an end of the year thank you letter to Mrs. Oien. I feel that highlighting some things that I wrote in the letter should provide you with a clear "picture" of why I am nominating her for a WOW Award.

"Thank you for:

- instilling the love of learning in both of our children.
- your belief that EVERY child is valuable.
- your creativity, your energy and your dedication to making your classroom a safe and positive environment.
- your hugs and words of encouragement, always spoken at just the right time.
- the love, guidance, and support that you have given to our children.
- challenging our children, not only academically but also socially and emotionally.
- your smile, so bright and beautiful.
- having consistent and high expectations.
- the dynamic way that you deliver lessons and encourage participation.
- having an open door policy.
- your willingness and desire to accept feedback from home.
- allowing our children to fail but never allowing them to give up.
- focusing on each child's strengths and interests.
- providing "tough love" because you know that's what's best.

Most of all, thank you for your heart. Every day our children stepped foot into your classroom we knew that they would receive the best education and the most love and encouragement possible.

There will never be enough "thanks" to let you know how appreciate we are of you. We will be forever grateful that both of our children had the opportunity to begin their educational career under your guidance." Mrs. Oien is such an asset to the Kenton County School District as well as the field of education.

INFORMATION

**Monthly Reports –Attendance, Construction, Energy, Finance, Student Nutrition
Personnel:**

**Certified Recommendations
Classified Recommendations
Certified Change of Assignments
Classified Change of Assignments
Certified Resignations
Classified Resignations
Certified Retirement
Classified Retirement
Voluntary Certified Change of Assignments
Extended Maternity Leave
Disability Retirement Granted
Unpaid PD hours for 2013-2014
Unpaid Days for Snow Make up for 2013-2014
Unpaid Days – Certified, Classified**

**Substitutes Recommended – Emergency, Classified
Leaves of Absence Without Compensation; Certified, Classified**

PUBLIC INPUT

none

CONSENT AGENDA

Approval of Minutes – Board Meeting – June 2, 2014

Monthly Bills

Field Trips

Fundraising Requests

Bids

Professional Travel

External Support/Boosters Organizations Approval

City of Independence Celebration

High School Course Guides

Athletic and Extracurricular Camp Requests

DISCUSSION AND ACTION

- 1. Ms. Miano motioned that the Consent Agenda be approved. Mr. Culbertson seconded the motion and it was voted unanimously to approve the Consent Agenda.**
- 2. The annual updated Board policies were presented for a first reading. No action was taken.**
- 3. The updated Board procedures were presented for information only. They are now posted online and assessable with a user id and password.**
- 4. Mr. Wicklund motioned that the Board approve the Memorandum of Agreement for the FRYSC programs. Mr. Culbertson seconded the motion and it was voted unanimously to approve the Memorandum of Agreement for the FRYSC programs.**
- 5. Ms. Miano motioned that the Board approve the 2014-2015 Kenton County School District Coaches Handbook. Mr. Wicklund seconded the motion and it was voted unanimously to approve the 2014-2015 Kenton County School District Coaches Handbook.**
- 6. Mr. Wicklund motioned that the Board approve the 2014 – 2015 Kenton County School District Code of Expected Behavior. Ms. Miano seconded the motion and it was voted unanimously to approve the 2014 – 2015 Kenton County School District Code of Expected Behavior.**
- 7. Ms. Culbertson motioned that the Board approve the Kenton County School District Emergency Management Quick Reference Guide. Ms. Miano seconded the motion and it was voted unanimously to approve the Kenton County School District Emergency Management Quick Reference Guide.**

8. Mr. Culbertson motioned that the Board approve the Fidelity (Performance) Bond. Mr. Wicklund seconded the motion and it was voted unanimously to approve the Fidelity (Performance) Bond.
9. Mr. Culbertson motioned that the Board approve Change Order No. 4 with Len Riegler Blacktop, Inc. associated with the Twenhofel/South Bus Lot – BG 14-040 contingent on approval by the Kentucky Department of Education. Mr. Wicklund seconded the motion and it was voted unanimously to approve Change Order No. 4 with Len Riegler Blacktop, Inc. associated with the Twenhofel/South Bus Lot – BG 14-040 contingent on approval by the Kentucky Department of Education.
10. Ms. Miano motioned that the Board approve Change Order No. 14 with Morel Construction, Inc. associated with the Phase II-B Renovation of Scott High School, contingent on approval by the Kentucky Department of Education. Mr. Culbertson seconded the motion and it was voted unanimously to approve Change Order No. 14 with Morel Construction, Inc. associated with the Phase II-B Renovation of Scott High School, contingent on approval by the Kentucky Department of Education.
11. Mr. Culbertson motioned that the Board approve change order No. 15 with Morel Construction, Inc. associated with the Phase II-B Renovation of Scott High School, contingent on approval by the Kentucky Department of Education. Ms. Miano seconded the motion and it was voted unanimously to approve change order No. 15 with Morel Construction, Inc. associated with the Phase II-B Renovation of Scott High School, contingent on approval by the Kentucky Department of Education.
12. Mr. Culbertson motioned that the Board approve change order No. 16 with Morel Construction, Inc. associated with the Phase II-B Renovation of Scott High School, contingent on approval by the Kentucky Department of Education. Ms. Miano seconded the motion and it was voted unanimously to approve change order No. 16 with Morel Construction, Inc. associated with the Phase II-B Renovation of Scott High School, contingent on approval by the Kentucky Department of Education.
13. Mr. Wicklund motioned that the Agenda/Addendum be made a part of the official board minutes. Ms. Miano seconded the motion and it was voted unanimously to make the Agenda/Addendum a part of the official board minutes.

OTHER BUSINESS
BOARD

Dr. Cox-Cruey thanked the staff and Board members for their continued support of her attendance at various summer conferences. She also stated that the district is still filling key positions.

STAFF
None

TEACHERS

None

Mrs. Collins stated that it was necessary to go into Executive Session for the purpose of KRS 61.810 (f) (Personnel, pupil).

- 14. Mr. Wicklund motioned that the Board go into Executive Session. Ms. Miano seconded the motion and the Board unanimously voted to go into Executive Session.**
- 15. Ms. Miano motioned that the Board go into Open Session. Mr. Culbertson seconded the motion and the Board unanimously voted to go into Open Session.**

STUDENT EXPULSION

Mrs. Collins read the finding: Upon deliberation and with due consideration of all evidence, a student was found to have committed assault, which is a violation of the Code of Acceptable Behavior and Discipline, specifically Items #1801, 1802, 1803 and poses a threat to other students and school staff and could not be placed in a state funded agency program. As a result the Board of Education has expelled a student, without services, from Simon Kenton High School for the 2014-2015 school year. However on or about September 15, 2014, the Superintendent will meet with the student to allow him to demonstrate to her the progress he has made in the following areas: positive behavior, community involvement, and participation in anger management.

This expulsion from Simon Kenton High School does not allow for the student to participate in any Simon Kenton High School or Kenton County Schools activities during the term of his expulsion.

- 16. It was moved by Mrs. Collins, seconded by Mr. Culbertson, and unanimously voted to accept the finding as read.**
- 17. Ms. Miano motioned for adjournment. Mr. Culbertson seconded the motion – meeting was adjourned.**

Karen Collins, Chairperson

Vicki Fields, Secretary

07/02/2014 08:45
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 1
appdwarr

WARRANT: 07/01/14

TO FISCAL 2015/01 07/01/2013 TO 07/01/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
1145 BULLOCK PEN WATER DISTRICT	0707-1	07/01/14			108500	P	07/01/14	0701087 0411	WATER/SEWAGE	168.81
	INVOICE:	0707/1								
VENDOR TOTALS				168.81	YTD INVOICED			3,006.42	YTD PAID	168.81
9850 CENTER FOR EDUCATION & EMPLOYMENT	06-02-2014	07/01/14			108501	P	07/01/14	0002121 0642 337A	PERIODICALS & NEWSPAPERS	164.00
	INVOICE:	06/02/2014								
VENDOR TOTALS				164.00	YTD INVOICED			492.95	YTD PAID	164.00
2839 CITY OF INDEPENDENCE	21	07/01/14			108502	P	07/01/14	0001089 0349 7013	OTHER PROFESSIONAL SERVIC	20,000.00
	INVOICE:	21								
VENDOR TOTALS				.00	YTD INVOICED			40,000.00	YTD PAID	20,000.00
9717 CRAWFORD INSURANCE	183474	07/01/14			108503	P	07/01/14	0011082 0529	OTHER INSURANCE	1,369.21
	INVOICE:	183474								
183671	07/01/14				108503	P	07/01/14	9011096 0524	FLEET INSURANCE	588.00
	INVOICE:	183671								
183678	07/01/14		15000028		108503	P	07/01/14	0001071 0213	GROUP LIABILITY INSURANCE	184,696.00
	INVOICE:	183678								
183678	07/01/14		15000028		108503	P	07/01/14	0001071 0522	PROPERTY INSURANCE	214,485.00
	INVOICE:	183678								
183678	07/01/14		15000028		108503	P	07/01/14	9011096 0524	FLEET INSURANCE	196,611.00
	INVOICE:	183678								
VENDOR TOTALS			597,749.21	YTD INVOICED				1,175,802.28	YTD PAID	597,749.21
227 DUKE ENERGY	0027-1	07/01/14			108504	P	07/01/14	0021087 0622	ELECTRICITY	712.31
	INVOICE:	0027/1								
0057-1	07/01/14				108504	P	07/01/14	0051087 0621	NATURAL GAS	415.32
	INVOICE:	0057/1								
0077-1	07/01/14				108504	P	07/01/14	0071087 0621	NATURAL GAS	499.91
	INVOICE:	0077/1								
0077-1A	07/01/14				108504	P	07/01/14	0071087 0622	ELECTRICITY	20,079.54
	INVOICE:	0077/1A								
0097-1	07/01/14				108504	P	07/01/14	0091087 0622	ELECTRICITY	147.29
	INVOICE:	0097/1								
0097-1	07/01/14				108504	P	07/01/14	0091087 0621	NATURAL GAS	134.99
	INVOICE:	0097/1								
0207-1	07/01/14				108504	P	07/01/14	0201087 0622	ELECTRICITY	4,641.96
	INVOICE:	0207/1								
0207-1	07/01/14				108504	P	07/01/14	0201087 0621	NATURAL GAS	96.05
	INVOICE:	0207/1								
0407-1	07/01/14				108504	P	07/01/14	0401087 0621	NATURAL GAS	504.44
	INVOICE:	0407/1								

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KENTON COUNTY BOARD OF EDUCATION
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WARRANT: 07/01/14

TO FISCAL 2015/01 07/01/2013 TO 07/01/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	0457-1	07/01/14			108504	P	07/01/14	0451087 0622	ELECTRICITY	120.60
	INVOICE: 0457/1									
	0457-1	07/01/14			108504	P	07/01/14	0451087 0621	NATURAL GAS	148.93
	INVOICE: 0457/1									
	0457-1A	07/01/14			108504	P	07/01/14	0451087 0622	ELECTRICITY	5,072.59
	INVOICE: 0457/1A									
	0457-1B	07/01/14			108504	P	07/01/14	0451087 0622	ELECTRICITY	74.59
	INVOICE: 0457/1B									
	0507-1	07/01/14			108504	P	07/01/14	0501087 0621	NATURAL GAS	142.37
	INVOICE: 0507/1									
	0507-1A	07/01/14			108504	P	07/01/14	0501087 0622	ELECTRICITY	6,170.39
	INVOICE: 0507/1A									
	0607-1	07/01/14			108504	P	07/01/14	0601087 0622	ELECTRICITY	5,162.26
	INVOICE: 0607/1									
	0607-1A	07/01/14			108504	P	07/01/14	0601087 0621	NATURAL GAS	130.59
	INVOICE: 0607/1A									
	0707-1	07/01/14			108504	P	07/01/14	0701087 0622	ELECTRICITY	3,516.90
	INVOICE: 0707/1									
	0707-1A	07/01/14			108504	P	07/01/14	0701087 0622	ELECTRICITY	84.46
	INVOICE: 0707/1A									
	0807-1	07/01/14			108504	P	07/01/14	0801087 0622	ELECTRICITY	4,745.17
	INVOICE: 0807/1									
	0907-1	07/01/14			108504	P	07/01/14	0901087 0621	NATURAL GAS	778.52
	INVOICE: 0907/1									
	0907-1A	07/01/14			108504	P	07/01/14	0901087 0622	ELECTRICITY	1,003.43
	INVOICE: 0907/1A									
	0907-1B	07/01/14			108504	P	07/01/14	0901087 0622	ELECTRICITY	19.21
	INVOICE: 0907/1B									
	0907-1C	07/01/14			108504	P	07/01/14	0901087 0622	ELECTRICITY	1,411.70
	INVOICE: 0907/1C									
	0907-1D	07/01/14			108504	P	07/01/14	0901087 0622	ELECTRICITY	17,294.52
	INVOICE: 0907/1D									
	0907-1E	07/01/14			108504	P	07/01/14	0901087 0622	ELECTRICITY	1,590.82
	INVOICE: 0907/1E									
	0957-1	07/01/14			108504	P	07/01/14	0951087 0622	ELECTRICITY	1,530.40
	INVOICE: 0957/1									
	1007-1	07/01/14			108504	P	07/01/14	1001087 0621	NATURAL GAS	789.97
	INVOICE: 1007/1									
	1007-1A	07/01/14			108504	P	07/01/14	1001087 0622	ELECTRICITY	6,892.16
	INVOICE: 1007/1A									
	1037-1	07/01/14			108504	P	07/01/14	1031087 0622	ELECTRICITY	3,333.58
	INVOICE: 1037/1									
	1037-1	07/01/14			108504	P	07/01/14	1031087 0621	NATURAL GAS	159.11
	INVOICE: 1037/1									
	1057-1	07/01/14			108504	P	07/01/14	1051087 0622	ELECTRICITY	7,408.71
	INVOICE: 1057/1									
	1057-1	07/01/14			108504	P	07/01/14	1051087 0621	NATURAL GAS	104.12
	INVOICE: 1057/1									
	1057-1A	07/01/14			108504	P	07/01/14	1051087 0622	ELECTRICITY	351.56
	INVOICE: 1057/1A									
	1087-1	07/01/14			108504	P	07/01/14	1081087 0622	ELECTRICITY	7,875.51

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KENTON COUNTY BOARD OF EDUCATION
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TO FISCAL 2015/01 07/01/2013 TO 07/01/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	6732500	07/01/14			108508	P	07/01/14	0011099 0542	NEWSPAPER ADVERTISING	495.00
	INVOICE:	6732500								
	VENDOR TOTALS			495.00	YTD INVOICED			990.00	YTD PAID	495.00
13181	NEOPOST USA, INC.									
	6-12-14	07/01/14			108509	P	07/01/14	9032077 0531 1064	POSTAGE & PO BOX RENT	149.20
	INVOICE:	6/12/14								
	VENDOR TOTALS			.00	YTD INVOICED			605.85	YTD PAID	149.20
13090	NORTHERN KENTUCKY EDUCATION COUNCIL									
	6-19-14	07/01/14			108510	P	07/01/14	0011075 0810	REGISTRATION FEES & OTHR	3,450.00
	INVOICE:	6/19/14								
	VENDOR TOTALS			3,450.00	YTD INVOICED			8,125.00	YTD PAID	3,450.00
8600	NORTHERN KENTUCKY WATER SERVICE									
	0057-1	07/01/14			108511	P	07/01/14	0051087 0411	WATER/SEWAGE	1,171.84
	INVOICE:	0057/1								
	0407-1	07/01/14			108511	P	07/01/14	0401087 0411	WATER/SEWAGE	811.89
	INVOICE:	0407/1								
	1007-1	07/01/14			108511	P	07/01/14	1001087 0411	WATER/SEWAGE	841.06
	INVOICE:	1007/1								
	VENDOR TOTALS			2,824.79	YTD INVOICED			110,917.77	YTD PAID	2,824.79
1966	PITNEY BOWES PURCHASE POWER									
	6-19-14	07/01/14			108512	P	07/01/14	0011075 0531	POSTAGE & PO BOX RENT	1,000.00
	INVOICE:	6/19/14								
	VENDOR TOTALS			.00	YTD INVOICED			17,621.05	YTD PAID	1,000.00
7778	PSST									
	11202	07/01/14			108513	P	07/01/14	0011082 0650	Other Supplies-Technology	4,230.57
	INVOICE:	11202								
	VENDOR TOTALS			4,230.57	YTD INVOICED			21,335.07	YTD PAID	4,230.57
2753	SAM'S CLUB									
	5-29-14	07/01/14			108514	P	07/01/14	9031077 0616 106X	FOOD NON-INSTRUCTIONAL no	383.17
	INVOICE:	5/29/24								
	6-4-14	07/01/14			108514	P	07/01/14	0001118 0610	GENERAL SUPPLIES	77.39
	INVOICE:	6/4/14								
	VENDOR TOTALS			.00	YTD INVOICED			2,721.47	YTD PAID	460.56
230	SANITATION DISTRICT #1									
	0067-1	07/01/14			108515	P	07/01/14	0061087 0411	WATER/SEWAGE	979.20
	INVOICE:	0067/1								
	0067-1A	07/01/14			108515	P	07/01/14	0061087 0411	WATER/SEWAGE	3,343.35

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TO FISCAL 2015/01 07/01/2013 TO 07/01/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	0067/1A									
0407-1	07/01/14				108515	P	07/01/14	0401087 0411	WATER/SEWAGE	14.40
INVOICE:	0407/1									
0407-1A	07/01/14				108515	P	07/01/14	0401087 0411	WATER/SEWAGE	14.40
INVOICE:	0407/1A									
1007-1	07/01/14				108515	P	07/01/14	1001087 0411	WATER/SEWAGE	4.80
INVOICE:	1007/1									
VENDOR TOTALS				4,356.15	YTD INVOICED			303,742.44	YTD PAID	4,356.15
13183 SCHOOLDUDE.COM, INC.										
R-38485	07/01/14			15000021	108516	P	07/01/14	0001029 0650	Other Supplies-Technology	4,764.17
INVOICE:	R-38485									
R-38537	07/01/14				108516	P	07/01/14	9011096 0650	Other Supplies-Technology	4,330.67
INVOICE:	R-38537									
VENDOR TOTALS				9,094.84	YTD INVOICED			24,981.78	YTD PAID	9,094.84
11077 TYLER TECHNOLOGIES										
045-112428	07/01/14				108517	P	07/01/14	0011082 0650	Other Supplies-Technology	10,916.41
INVOICE:	045-112428									
VENDOR TOTALS				10,916.41	YTD INVOICED			76,874.99	YTD PAID	10,916.41
4576 U.S. POSTAL SERVICE										
7-1	07/01/14			15000352	108518	P	07/01/14	0501118 0610 7000	GENERAL SUPPLIES	1,225.00
INVOICE:	7/1									
VENDOR TOTALS				1,225.00	YTD INVOICED			5,564.00	YTD PAID	1,225.00
REPORT TOTALS										878,603.82

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	19	878,603.82

** END OF REPORT - Generated by Sarah Steffen **

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KENTON COUNTY BOARD OF EDUCATION
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WARRANT: 07/02/14

TO FISCAL 2015/01 07/01/2014 TO 06/30/2015

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
1823 ALL-STATE FORD TRUCK SALES	28396	07/02/14		14006743	108519	P	07/02/14	9011096 0732	VEHICLES	20,680.00
	INVOICE: 28396									
VENDOR TOTALS				.00	YTD INVOICED			20,680.00	YTD PAID	20,680.00
9681 KENTON COUNTY CLERK	7-2-14	07/02/14		14009173	108520	P	07/02/14	9011096 0811	PERMITS	90.00
	INVOICE: 7/2/14									
VENDOR TOTALS				.00	YTD INVOICED			90.00	YTD PAID	90.00
REPORT TOTALS										20,770.00

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	2	20,770.00

** END OF REPORT - Generated by Sarah Steffen **

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**KENTON COUNTY BOARD OF EDUCATION
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WARRANT: 07/15/14

TO FISCAL 2014/13 07/01/2013 TO 07/30/2014

VENDOR	NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
9717	CRAWFORD INSURANCE	183849	07/15/14			108521	P	07/16/14	9011096 0524	FLEET INSURANCE	232.00
		INVOICE:	183849								
	VENDOR TOTALS			578,053.07	YTD INVOICED				1,176,034.28	YTD PAID	232.00
227	DUKE ENERGY	0067-15	07/15/14			108522	P	07/16/14	0061087 0622	ELECTRICITY	11,350.44
		INVOICE:	0067/15								
	0077-15	07/15/14				108522	P	07/16/14	0071087 0621	NATURAL GAS	175.24
		INVOICE:	0077/15								
	0407-15	07/15/14				108522	P	07/16/14	0401087 0621	NATURAL GAS	1,084.81
		INVOICE:	0407/15								
	0407-15A	07/15/14				108522	P	07/16/14	0401087 0622	ELECTRICITY	1,895.16
		INVOICE:	0407/15A								
	0407-15B	07/15/14				108522	P	07/16/14	0401087 0622	ELECTRICITY	20,564.61
		INVOICE:	0407/15B								
	0907-15	07/15/14				108522	P	07/16/14	0901087 0621	NATURAL GAS	344.91
		INVOICE:	0907/15								
	9017-15	07/15/14				108522	P	07/16/14	9011096 0622	ELECTRICITY	378.35
		INVOICE:	9017/15								
	9017-15A	07/15/14				108522	P	07/16/14	9011096 0622	ELECTRICITY	16.86
		INVOICE:	9017/15A								
	9037-15	07/15/14				108522	P	07/16/14	9031087 0622	ELECTRICITY	1,362.66
		INVOICE:	9037/15								
	9037-15	07/15/14				108522	P	07/16/14	9031087 0621	NATURAL GAS	417.84
		INVOICE:	9037/15								
	VENDOR TOTALS			2,114,407.88	YTD INVOICED				2,250,921.07	YTD PAID	37,590.88
10786	FIFTH THIRD BANK	117324	06/09/14			108523	P	07/16/14	0002118 0580	1843D TRAVEL	666.50
		INVOICE:	002843175577								
	117325	06/09/14				108523	P	07/16/14	0002118 0580	1843D TRAVEL	666.50
		INVOICE:	002843175579								
	117326	06/09/14				108523	P	07/16/14	0002118 0580	1843D TRAVEL	666.50
		INVOICE:	002843175581								
	117327	06/13/14				108523	P	07/16/14	0011075 0582	TRAVEL - OUT OF DISTRICT	132.45
		INVOICE:	002857274409								
	117328	06/14/14				108523	P	07/16/14	0011075 0582	TRAVEL - OUT OF DISTRICT	62.84
		INVOICE:	002857274411								
	117329	06/22/14				108523	P	07/16/14	0002121 0582	3374C TRAVEL - OUT OF DISTRICT	739.14
		INVOICE:	002878188887								
	117330	06/24/14				108523	P	07/16/14	0002118 0580	1843D TRAVEL	1,790.00
		INVOICE:	002880388355								
	117331	06/24/14				108523	P	07/16/14	0602104 0610	1254 GENERAL SUPPLIES	465.12
		INVOICE:	002880388365								
	117332	06/24/14				108523	P	07/16/14	0602104 0610	1254 GENERAL SUPPLIES	493.05
		INVOICE:	002880388367								
	117333	06/24/14				108523	P	07/16/14	0602104 0610	1254 GENERAL SUPPLIES	31.72

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WARRANT: 07/15/14

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	117334	06/25/14			108523	P	07/16/14	1002104 0610	1254 GENERAL SUPPLIES	64.70
	INVOICE:	002883998559								
	117335	06/25/14			108523	P	07/16/14	0002121 0582	3374C TRAVEL - OUT OF DISTRICT	739.14
	INVOICE:	002886969211								
	117336	06/26/14			108523	P	07/16/14	0002121 0582	3374C TRAVEL - OUT OF DISTRICT	228.75
	INVOICE:	002886969213								
	117337	06/26/14			108523	P	07/16/14	0002121 0582	3374C TRAVEL - OUT OF DISTRICT	-228.75
	INVOICE:	002886969217								
	117338	06/26/14			108523	P	07/16/14	0202104 0610	1254 GENERAL SUPPLIES	493.95
	INVOICE:	002886969233								
	117339	06/27/14			108523	P	07/16/14	1032104 0610	1254 GENERAL SUPPLIES	499.03
	INVOICE:	002892150099								
	117340	05/29/14			108523	P	07/16/14	1205101 0610	GENERAL SUPPLIES	15.25
	INVOICE:	002822192787								
	117341	05/31/14			108523	P	07/16/14	0025101 0532	TELEPHONE	14.99
	INVOICE:	002822192789								
	117342	06/03/14			108523	P	07/16/14	0025101 0610	GENERAL SUPPLIES	134.91
	INVOICE:	002828729997								
	117343	06/04/14			108523	P	07/16/14	0055101 0610	GENERAL SUPPLIES	-154.60
	INVOICE:	002832110509								
	117344	06/04/14			108523	P	07/16/14	0055101 0610	GENERAL SUPPLIES	78.75
	INVOICE:	002832110511								
	117345	06/06/14			108523	P	07/16/14	1035101 0610	GENERAL SUPPLIES	63.84
	INVOICE:	002839476717								
	117346	06/06/14			108523	P	07/16/14	0025101 0610	GENERAL SUPPLIES	3.90
	INVOICE:	002839476719								
	117347	06/09/14			108523	P	07/16/14	0025101 0610	GENERAL SUPPLIES	63.42
	INVOICE:	002843175589								
	117348	06/11/14			108523	P	07/16/14	1205101 0610	GENERAL SUPPLIES	8.38
	INVOICE:	002849336051								
	117349	06/11/14			108523	P	07/16/14	1055101 0610	GENERAL SUPPLIES	20.50
	INVOICE:	002852507203								
	117350	06/12/14			108523	P	07/16/14	1205101 0610	GENERAL SUPPLIES	50.60
	INVOICE:	002852507205								
	117351	06/12/14			108523	P	07/16/14	1055101 0610	GENERAL SUPPLIES	162.50
	INVOICE:	002857274437								
	117352	06/18/14			108523	P	07/16/14	1055101 0610	GENERAL SUPPLIES	24.98
	INVOICE:	002865013101								
	117353	06/18/14			108523	P	07/16/14	1085101 0610	GENERAL SUPPLIES	21.94
	INVOICE:	002865013103								
	117354	06/25/14			108523	P	07/16/14	0025101 0582	TRAVEL - OUT OF DISTRICT	575.04
	INVOICE:	002886969225								
	117355	05/30/14			108523	P	07/16/14	9011096 0532	TELEPHONE	857.20
	INVOICE:	002822192779								
	117356	05/30/14			108523	P	07/16/14	9011096 0532	TELEPHONE	100.00
	INVOICE:	002822192781								
	117357	05/30/14			108523	P	07/16/14	1101134 0610	GENERAL SUPPLIES	126.52
	INVOICE:	002822192783								
	117358	06/01/14			108523	P	07/16/14	0001118 0610	015X GENERAL SUPPLIES	54.06
	INVOICE:	002822192785								
	117359	05/31/14			108523	P	07/16/14	0002027 0610	3374 GENERAL SUPPLIES	25.00

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**KENTON COUNTY BOARD OF EDUCATION
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WARRANT: 07/15/14

TO FISCAL 2014/13 07/01/2013 TO 07/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	002822192791								
117360		05/31/14			108523	P	07/16/14	0081118 0610	7000 GENERAL SUPPLIES	30.00
	INVOICE:	002822192793								
117361		05/30/14			108523	P	07/16/14	0601134 0610	GENERAL SUPPLIES	44.20
	INVOICE:	002822192795								
117362		05/30/14			108523	P	07/16/14	0901134 0610	GENERAL SUPPLIES	339.17
	INVOICE:	002822192797								
117363		05/30/14			108523	P	07/16/14	0801134 0610	GENERAL SUPPLIES	353.09
	INVOICE:	002822192799								
117364		05/30/14			108523	P	07/16/14	0801134 0610	GENERAL SUPPLIES	158.72
	INVOICE:	002822192801								
117365		05/30/14			108523	P	07/16/14	0901134 0610	GENERAL SUPPLIES	10.00
	INVOICE:	002822192803								
117366		06/02/14			108523	P	07/16/14	0051134 0610	GENERAL SUPPLIES	65.74
	INVOICE:	002825917347								
117367		06/02/14			108523	P	07/16/14	0002027 0610	3374 GENERAL SUPPLIES	25.00
	INVOICE:	002825917349								
117368		06/02/14			108523	P	07/16/14	0051134 0610	GENERAL SUPPLIES	18.91
	INVOICE:	002828729985								
117369		06/02/14			108523	P	07/16/14	0051134 0610	GENERAL SUPPLIES	43.44
	INVOICE:	002828729987								
117370		06/02/14			108523	P	07/16/14	0051134 0610	GENERAL SUPPLIES	43.44
	INVOICE:	002828729991								
117371		06/03/14			108523	P	07/16/14	9201134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	002828729993								
117372		06/03/14			108523	P	07/16/14	0002027 0610	3374 GENERAL SUPPLIES	25.00
	INVOICE:	002828729999								
117373		06/03/14			108523	P	07/16/14	1001134 0610	GENERAL SUPPLIES	148.22
	INVOICE:	002828730003								
117374		06/03/14			108523	P	07/16/14	0021134 0431	HVAC/ELECTRIC REPAIR & MA	478.00
	INVOICE:	002828730005								
117375		06/03/14			108523	P	07/16/14	1101134 0610	GENERAL SUPPLIES	37.83
	INVOICE:	002828730007								
117376		06/03/14			108523	P	07/16/14	1081134 0610	GENERAL SUPPLIES	90.47
	INVOICE:	002828730009								
117377		06/03/14			108523	P	07/16/14	0501134 0610	GENERAL SUPPLIES	20.99
	INVOICE:	002828730013								
117378		06/03/14			108523	P	07/16/14	1051134 0610	GENERAL SUPPLIES	23.94
	INVOICE:	002828730015								
117379		06/04/14			108523	P	07/16/14	9011134 0610	GENERAL SUPPLIES	461.70
	INVOICE:	002832110505								
117380		06/04/14			108523	P	07/16/14	0451134 0610	GENERAL SUPPLIES	106.67
	INVOICE:	002832110507								
117381		06/04/14			108523	P	07/16/14	0501134 0610	GENERAL SUPPLIES	14.69
	INVOICE:	002832110515								
117382		06/03/14			108523	P	07/16/14	0061134 0610	GENERAL SUPPLIES	147.56

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	117385	06/04/14			108523	P	07/16/14	0901134 0610	GENERAL SUPPLIES	65.00
	INVOICE:	002832110523								
	117386	06/05/14			108523	P	07/16/14	0901134 0610	GENERAL SUPPLIES	198.46
	INVOICE:	002834704919								
	117387	06/05/14			108523	P	07/16/14	0901134 0610	GENERAL SUPPLIES	88.72
	INVOICE:	002834704921								
	117388	06/05/14			108523	P	07/16/14	0901134 0610	GENERAL SUPPLIES	27.72
	INVOICE:	002834704923								
	117389	06/05/14			108523	P	07/16/14	9201134 0610	GENERAL SUPPLIES	37.79
	INVOICE:	002834704925								
	117390	06/05/14			108523	P	07/16/14	0501134 0431	HVAC/ELECTRIC REPAIR & MA	500.00
	INVOICE:	002834704927								
	117391	06/05/14			108523	P	07/16/14	0501134 0431	HVAC/ELECTRIC REPAIR & MA	60.89
	INVOICE:	002834704929								
	117392	06/05/14			108523	P	07/16/14	0501134 0610	GENERAL SUPPLIES	82.33
	INVOICE:	002834704931								
	117393	06/04/14			108523	P	07/16/14	0901134 0610	GENERAL SUPPLIES	25.92
	INVOICE:	002834704933								
	117394	06/05/14			108523	P	07/16/14	9201134 0435	VEHICLE REPAIR & MAINT	43.23
	INVOICE:	002839476699								
	117395	06/06/14			108523	P	07/16/14	0081134 0610	GENERAL SUPPLIES	13.98
	INVOICE:	002839476703								
	117396	06/06/14			108523	P	07/16/14	0081134 0610	GENERAL SUPPLIES	41.28
	INVOICE:	002839476705								
	117397	06/08/14			108523	P	07/16/14	0002121 0610	3374 GENERAL SUPPLIES	25.00
	INVOICE:	002839476709								
	117398	06/06/14			108523	P	07/16/14	0011075 0610	GENERAL SUPPLIES	80.96
	INVOICE:	002839476713								
	117399	06/07/14			108523	P	07/16/14	9011096 0610	GENERAL SUPPLIES	25.00
	INVOICE:	002839476715								
	117400	06/06/14			108523	P	07/16/14	9201134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	002839476723								
	117401	06/06/14			108523	P	07/16/14	1201134 0610	GENERAL SUPPLIES	49.46
	INVOICE:	002839476727								
	117402	06/05/14			108523	P	07/16/14	0601134 0610	GENERAL SUPPLIES	8.40
	INVOICE:	002839476731								
	117403	06/05/14			108523	P	07/16/14	0801134 0610	GENERAL SUPPLIES	130.00
	INVOICE:	002839476735								
	117404	06/05/14			108523	P	07/16/14	0601134 0610	GENERAL SUPPLIES	79.39
	INVOICE:	002839476737								
	117405	06/06/14			108523	P	07/16/14	1201134 0610	GENERAL SUPPLIES	162.56
	INVOICE:	002839476741								
	117406	06/06/14			108523	P	07/16/14	0701134 0610	GENERAL SUPPLIES	80.00
	INVOICE:	002839476743								
	117407	06/06/14			108523	P	07/16/14	9201134 0610	GENERAL SUPPLIES	40.88
	INVOICE:	002839476745								
	117408	06/08/14			108523	P	07/16/14	9201134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	002843175583								
	117409	06/08/14			108523	P	07/16/14	9201134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	002843175585								
	117410	06/08/14			108523	P	07/16/14	9201134 0610	GENERAL SUPPLIES	14.99

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VENDOR	NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
		INVOICE:	002843175587								
117411		06/09/14				108523	P	07/16/14	0451134 0610	GENERAL SUPPLIES	8.52
		INVOICE:	002843175591								
117412		06/06/14				108523	P	07/16/14	0701134 0610	GENERAL SUPPLIES	172.26
		INVOICE:	002843175593								
117413		06/08/14				108523	P	07/16/14	9201134 0610	GENERAL SUPPLIES	14.99
		INVOICE:	002843175595								
117414		06/08/14				108523	P	07/16/14	9201134 0610	GENERAL SUPPLIES	14.99
		INVOICE:	002843175597								
117415		06/09/14				108523	P	07/16/14	9011134 0610	GENERAL SUPPLIES	25.12
		INVOICE:	002846199495								
117416		06/10/14				108523	P	07/16/14	9201134 0610	GENERAL SUPPLIES	30.00
		INVOICE:	002846199499								
117417		06/10/14				108523	P	07/16/14	0001121 0610	0033X GENERAL SUPPLIES	125.63
		INVOICE:	002846199501								
117418		06/10/14				108523	P	07/16/14	9011134 0616	FOOD NON-INSTRUCTIONAL no	60.32
		INVOICE:	002846199505								
117419		06/10/14				108523	P	07/16/14	9011096 0893	UNIFORMS	540.00
		INVOICE:	002846199509								
117420		06/10/14				108523	P	07/16/14	9011134 0610	GENERAL SUPPLIES	21.87
		INVOICE:	002846199511								
117421		06/09/14				108523	P	07/16/14	0451134 0610	GENERAL SUPPLIES	16.24
		INVOICE:	002846199513								
117422		06/09/14				108523	P	07/16/14	9201134 0435	VEHICLE REPAIR & MAINT	64.22
		INVOICE:	002846199517								
117423		06/10/14				108523	P	07/16/14	0451134 0610	GENERAL SUPPLIES	36.41
		INVOICE:	002849336041								
117424		06/11/14				108523	P	07/16/14	9011134 0616	FOOD NON-INSTRUCTIONAL no	648.51
		INVOICE:	002849336043								
117425		06/11/14				108523	P	07/16/14	9011134 0616	FOOD NON-INSTRUCTIONAL no	59.43
		INVOICE:	002849336045								
117426		06/11/14				108523	P	07/16/14	1201134 0610	GENERAL SUPPLIES	7.28
		INVOICE:	002849336047								
117427		06/11/14				108523	P	07/16/14	9201134 0610	GENERAL SUPPLIES	3.78
		INVOICE:	002849336049								
117428		06/11/14				108523	P	07/16/14	0001118 0646	006X TESTS	30.00
		INVOICE:	002849336053								
117429		06/11/14				108523	P	07/16/14	0061134 0610	GENERAL SUPPLIES	20.01
		INVOICE:	002849336055								
117430		06/10/14				108523	P	07/16/14	0701134 0610	GENERAL SUPPLIES	220.00
		INVOICE:	002849336057								
117431		06/11/14				108523	P	07/16/14	0701134 0610	GENERAL SUPPLIES	38.96
		INVOICE:	002849336059								
117432		06/12/14				108523	P	07/16/14	9011134 0610	GENERAL SUPPLIES	90.

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	117436	06/12/14			108523	P	07/16/14	9011134 0610	GENERAL SUPPLIES	36.80
	INVOICE:	002852507209								
	117437	06/12/14			108523	P	07/16/14	9011134 0610	GENERAL SUPPLIES	31.68
	INVOICE:	002852507211								
	117438	06/11/14			108523	P	07/16/14	9011134 0610	GENERAL SUPPLIES	175.68
	INVOICE:	002852507213								
	117439	06/12/14			108523	P	07/16/14	9011134 0610	GENERAL SUPPLIES	19.18
	INVOICE:	002852507215								
	117440	06/12/14			108523	P	07/16/14	1201134 0610	GENERAL SUPPLIES	17.58
	INVOICE:	002852507217								
	117441	06/12/14			108523	P	07/16/14	0401087 0532	TELEPHONE	506.01
	INVOICE:	002857274415								
	117442	06/12/14			108523	P	07/16/14	0061087 0532	TELEPHONE	492.06
	INVOICE:	002857274419								
	117443	06/12/14			108523	P	07/16/14	1031087 0532	TELEPHONE	149.60
	INVOICE:	002857274421								
	117444	06/12/14			108523	P	07/16/14	0011087 0532	TELEPHONE	279.36
	INVOICE:	002857274425								
	117445	06/12/14			108523	P	07/16/14	9031087 0532	TELEPHONE	158.10
	INVOICE:	002857274427								
	117446	06/12/14			108523	P	07/16/14	0051087 0532	TELEPHONE	1,130.01
	INVOICE:	002857274431								
	117446	06/12/14			108523	P	07/16/14	0011087 0532	TELEPHONE	349.25
	INVOICE:	002857274431								
	117446	06/12/14			108523	P	07/16/14	0401087 0532	TELEPHONE	423.75
	INVOICE:	002857274431								
	117446	06/12/14			108523	P	07/16/14	0601087 0532	TELEPHONE	819.57
	INVOICE:	002857274431								
	117446	06/12/14			108523	P	07/16/14	0501087 0532	TELEPHONE	284.05
	INVOICE:	002857274431								
	117446	06/12/14			108523	P	07/16/14	0701087 0532	TELEPHONE	816.46
	INVOICE:	002857274431								
	117446	06/12/14			108523	P	07/16/14	0451087 0532	TELEPHONE	2,115.66
	INVOICE:	002857274431								
	117446	06/12/14			108523	P	07/16/14	0061087 0532	TELEPHONE	774.55
	INVOICE:	002857274431								
	117446	06/12/14			108523	P	07/16/14	0801087 0532	TELEPHONE	2,336.08
	INVOICE:	002857274431								
	117446	06/12/14			108523	P	07/16/14	0901087 0532	TELEPHONE	372.53
	INVOICE:	002857274431								
	117446	06/12/14			108523	P	07/16/14	0081087 0532	TELEPHONE	1,591.02
	INVOICE:	002857274431								
	117446	06/12/14			108523	P	07/16/14	1001087 0532	TELEPHONE	569.66
	INVOICE:	002857274431								
	117446	06/12/14			108523	P	07/16/14	1031087 0532	TELEPHONE	1,111.38
	INVOICE:	002857274431								
	117446	06/12/14			108523	P	07/16/14	1051087 0532	TELEPHONE	568.11
	INVOICE:	002857274431								
	117446	06/12/14			108523	P	07/16/14	4951087 0532	TELEPHONE	405.13
	INVOICE:	002857274431								
	117446	06/12/14			108523	P	07/16/14	1081087 0532	TELEPHONE	1,403.20

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VENDOR	NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
		INVOICE:	002857274431								
117446		06/12/14				108523	P	07/16/14	0001087 0532	TELEPHONE	451.69
		INVOICE:	002857274431								
117447		06/13/14				108523	P	07/16/14	1201134 0610	GENERAL SUPPLIES	42.23
		INVOICE:	002857274433								
117448		06/14/14				108523	P	07/16/14	0001118 0610	014X GENERAL SUPPLIES	30.00
		INVOICE:	002857274439								
117449		06/12/14				108523	P	07/16/14	9011134 0610	GENERAL SUPPLIES	22.75
		INVOICE:	002857274443								
117450		06/13/14				108523	P	07/16/14	1051134 0610	GENERAL SUPPLIES	13.97
		INVOICE:	002857274445								
117451		06/13/14				108523	P	07/16/14	1051134 0610	GENERAL SUPPLIES	23.97
		INVOICE:	002857274449								
117452		06/13/14				108523	P	07/16/14	1201134 0610	GENERAL SUPPLIES	14.53
		INVOICE:	002857274451								
117453		06/16/14				108523	P	07/16/14	0011087 0532	TELEPHONE	7,857.97
		INVOICE:	002860806197								
117454		06/16/14				108523	P	07/16/14	0501134 0610	GENERAL SUPPLIES	23.35
		INVOICE:	002860806199								
117455		06/16/14				108523	P	07/16/14	0701134 0610	GENERAL SUPPLIES	169.91
		INVOICE:	002860806201								
117456		06/16/14				108523	P	07/16/14	1201134 0610	GENERAL SUPPLIES	4.49
		INVOICE:	002860806203								
117457		06/17/14				108523	P	07/16/14	0061134 0610	GENERAL SUPPLIES	62.75
		INVOICE:	002863183525								
117458		06/17/14				108523	P	07/16/14	0051134 0610	GENERAL SUPPLIES	38.98
		INVOICE:	002863183527								
117459		06/17/14				108523	P	07/16/14	0051134 0610	GENERAL SUPPLIES	44.32
		INVOICE:	002863183529								
117460		06/17/14				108523	P	07/16/14	0051134 0610	GENERAL SUPPLIES	61.92
		INVOICE:	002863183531								
117461		06/17/14				108523	P	07/16/14	1031118 0610	7000 GENERAL SUPPLIES	30.00
		INVOICE:	002863183533								
117462		06/17/14				108523	P	07/16/14	0051087 0532	TELEPHONE	221.08
		INVOICE:	002865013055								
117463		06/17/14				108523	P	07/16/14	0601087 0532	TELEPHONE	182.99
		INVOICE:	002865013057								
117464		06/17/14				108523	P	07/16/14	0501087 0532	TELEPHONE	247.88
		INVOICE:	002865013059								
117465		06/17/14				108523	P	07/16/14	0701087 0532	TELEPHONE	191.16
		INVOICE:	002865013061								
117466		06/17/14				108523	P	07/16/14	0451087 0532	TELEPHONE	185.78
		INVOICE:	002865013063								
117467		06/17/14				108523	P	07/16/14	0801087 0532	TELEPHONE	188.03
		INVOICE:	002865013065								
117468		06/17/14				108523	P	07/16/14	1201087 0532	TELEPHONE	209.46
		INVOICE:	002865013067								
117469		06/17/14				108523	P	07/16/14	1201087 0532	TELEPHONE	32.57
		INVOICE:	002865013069								
117470		06/17/14				108523	P	07/16/14	0901087 0532	TELEPHONE	501.09
		INVOICE:	002865013071								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	117471	06/17/14			108523	P	07/16/14	0081087 0532	TELEPHONE	710.69
	INVOICE:	002865013073								
	117472	06/17/14			108523	P	07/16/14	1001087 0532	TELEPHONE	217.96
	INVOICE:	002865013075								
	117473	06/17/14			108523	P	07/16/14	9011096 0532	TELEPHONE	130.28
	INVOICE:	002865013077								
	117474	06/17/14			108523	P	07/16/14	0021087 0532	TELEPHONE	89.76
	INVOICE:	002865013079								
	117475	06/17/14			108523	P	07/16/14	0011087 0532	TELEPHONE	89.76
	INVOICE:	002865013081								
	117476	06/17/14			108523	P	07/16/14	0011087 0532	TELEPHONE	442.47
	INVOICE:	002865013083								
	117477	06/17/14			108523	P	07/16/14	0011087 0532	TELEPHONE	41.75
	INVOICE:	002865013085								
	117478	06/17/14			108523	P	07/16/14	0951087 0532	TELEPHONE	98.26
	INVOICE:	002865013087								
	117479	06/17/14			108523	P	07/16/14	0551198 0532	103X TELEPHONE	32.57
	INVOICE:	002865013089								
	117480	06/18/14			108523	P	07/16/14	1081134 0610	GENERAL SUPPLIES	33.51
	INVOICE:	002865013091								
	117481	06/17/14			108523	P	07/16/14	0451134 0610	GENERAL SUPPLIES	40.00
	INVOICE:	002865013093								
	117482	06/18/14			108523	P	07/16/14	9011134 0610	GENERAL SUPPLIES	61.72
	INVOICE:	002865013095								
	117483	06/18/14			108523	P	07/16/14	0081134 0610	GENERAL SUPPLIES	54.50
	INVOICE:	002865013097								
	117484	06/18/14			108523	P	07/16/14	0081134 0610	GENERAL SUPPLIES	24.48
	INVOICE:	002865013099								
	117485	06/19/14			108523	P	07/16/14	1101134 0610	GENERAL SUPPLIES	195.02
	INVOICE:	002869716871								
	117486	06/17/14			108523	P	07/16/14	0051134 0610	GENERAL SUPPLIES	189.00
	INVOICE:	002869716873								
	117487	06/19/14			108523	P	07/16/14	1101134 0610	GENERAL SUPPLIES	64.92
	INVOICE:	002869716877								
	117488	06/19/14			108523	P	07/16/14	0201087 0532	TELEPHONE	231.52
	INVOICE:	002874592129								
	117489	06/19/14			108523	P	07/16/14	1031087 0532	TELEPHONE	400.05
	INVOICE:	002874592133								
	117490	06/19/14			108523	P	07/16/14	1051087 0532	TELEPHONE	164.35
	INVOICE:	002874592135								
	117491	06/19/14			108523	P	07/16/14	1051087 0532	TELEPHONE	59.85
	INVOICE:	002874592137								
	117492	06/19/14			108523	P	07/16/14	4951087 0532	TELEPHONE	228.27
	INVOICE:	002874592139								
	117493	06/19/14			108523	P	07/16/14	1081087 0532	TELEPHONE	431.07
	INVOICE:	002874592143								
	117494	06/19/14			108523	P	07/16/14	1081087 0532	TELEPHONE	89.76
	INVOICE:	002874592145								
	117495	06/19/14			108523	P	07/16/14	9011096 0532	TELEPHONE	295.85
	INVOICE:	002874592147								
	117496	06/19/14			108523	P	07/16/14	9011096 0532	TELEPHONE	152.40

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	002874592149								
117497	06/19/14				108523	P	07/16/14	9011096 0532	TELEPHONE	65.15
	INVOICE:	002874592151								
117498	06/19/14				108523	P	07/16/14	9011096 0532	TELEPHONE	205.62
	INVOICE:	002874592155								
117499	06/19/14				108523	P	07/16/14	1101087 0532	TELEPHONE	59.85
	INVOICE:	002874592157								
117500	06/20/14				108523	P	07/16/14	0451134 0442	EQUIPMENT & VEHICLE RENT	500.00
	INVOICE:	002874592163								
117501	06/20/14				108523	P	07/16/14	0081134 0610	GENERAL SUPPLIES	177.71
	INVOICE:	002874592167								
117502	06/20/14				108523	P	07/16/14	0081134 0610	GENERAL SUPPLIES	165.59
	INVOICE:	002874592169								
117503	06/22/14				108523	P	07/16/14	0002121 0610	3104D GENERAL SUPPLIES	14.99
	INVOICE:	002874592171								
117504	06/20/14				108523	P	07/16/14	1031118 0610	7000 GENERAL SUPPLIES	30.00
	INVOICE:	002874592175								
117505	06/20/14				108523	P	07/16/14	0801134 0610	GENERAL SUPPLIES	22.48
	INVOICE:	002874592177								
117506	06/23/14				108523	P	07/16/14	0061134 0431	HVAC/ELECTRIC REPAIR & MA	395.90
	INVOICE:	002878188891								
117507	06/24/14				108523	P	07/16/14	0701134 0610	GENERAL SUPPLIES	69.98
	INVOICE:	002880388357								
117508	06/24/14				108523	P	07/16/14	0081134 0610	GENERAL SUPPLIES	10.98
	INVOICE:	002880388359								
117509	06/24/14				108523	P	07/16/14	9201134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	002880388361								
117510	06/24/14				108523	P	07/16/14	1031118 0610	7000 GENERAL SUPPLIES	30.00
	INVOICE:	002880388363								
117511	06/24/14				108523	P	07/16/14	0701134 0610	GENERAL SUPPLIES	176.70
	INVOICE:	002880388371								
117512	06/24/14				108523	P	07/16/14	0801134 0610	GENERAL SUPPLIES	45.00
	INVOICE:	002880388373								
117513	06/24/14				108523	P	07/16/14	0601134 0610	GENERAL SUPPLIES	59.40
	INVOICE:	002880388375								
117514	06/24/14				108523	P	07/16/14	0701134 0610	GENERAL SUPPLIES	464.40
	INVOICE:	002880388377								
117515	06/24/14				108523	P	07/16/14	0701134 0610	GENERAL SUPPLIES	64.00
	INVOICE:	002880388379								
117516	06/25/14				108523	P	07/16/14	0401134 0610	GENERAL SUPPLIES	112.99
	INVOICE:	002883998555								
117517	06/25/14				108523	P	07/16/14	0081134 0610	GENERAL SUPPLIES	144.00
	INVOICE:	002883998557								
117518	06/26/14				108523	P	07/16/14	0451134 0610	GENERAL SUPPLIES	50.40
	INVOICE:	002886969219								
117519	06/26/14				108523	P	07/16/14	9201134 0610	GENERAL SUPPLIES	1

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	117522	06/26/14			108523	P	07/16/14	1081134 0610	GENERAL SUPPLIES	42.00
	INVOICE:	002886969239								
	117523	06/30/14			108523	P	07/16/14	9011096 0532	TELEPHONE	858.18
	INVOICE:	002892150053								
	117524	06/28/14			108523	P	07/16/14	0002121 0610 3374	GENERAL SUPPLIES	25.00
	INVOICE:	002892150083								
	117525	06/28/14			108523	P	07/16/14	9201134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	002892150105								
	VENDOR TOTALS			822,983.16	YTD INVOICED			822,853.35	YTD PAID	53,206.13
10130	HUNTINGTON NATIONAL BANK, THE									
	06-20-14	07/15/14			108524	P	07/16/14	0004112 0832 BD05	INTEREST ON LEASES & LT L	16,400.00
	INVOICE:	06/20/14								
	06-20-14A	07/15/14			108524	P	07/16/14	0004112 0832 BD06	INTEREST ON LEASES & LT L	52,648.13
	INVOICE:	06/20/14A								
	06-20-14B	07/15/14			108524	P	07/16/14	0004112 0832 BD13R	INTEREST ON LEASES & LT L	362,606.25
	INVOICE:	06/20/14B								
	06-20-14C	07/15/14			108524	P	07/16/14	0004112 0832 BD14	INTEREST ON LEASES & LT L	60,987.51
	INVOICE:	06/20/14C								
	VENDOR TOTALS			5,250,500.35	YTD INVOICED			5,743,142.24	YTD PAID	492,641.89
9681	KENTON COUNTY CLERK									
	07-15-14	07/15/14		14009197	108525	P	07/16/14	9011096 0732	VEHICLES	75.00
	INVOICE:	07/15/14								
	7-15-14a	07/15/14			108526	P	07/16/14	9011096 0811	PERMITS	30.00
	INVOICE:	7/15/14a								
	VENDOR TOTALS			90.00	YTD INVOICED			195.00	YTD PAID	105.00
9830	LEN RIEGLER BLACKTOP									
	6-7-14	07/15/14			108527	P	07/16/14	0003607 0450 14040	CONSTRUCTION SERVICES	25,483.69
	INVOICE:	6/7/14								
	6-7-14A	07/15/14			108527	P	07/16/14	0003607 0450 14040	CONSTRUCTION SERVICES	37,240.00
	INVOICE:	6/7/14A								
	VENDOR TOTALS			446,950.06	YTD INVOICED			509,673.75	YTD PAID	62,723.69
8600	NORTHERN KENTUCKY WATER SERVICE									
	0807-15	07/15/14			108528	P	07/16/14	0801087 0411	WATER/SEWAGE	300.82
	INVOICE:	0807/15								
	1107-15	07/15/14			108528	P	07/16/14	1101087 0411	WATER/SEWAGE	41.20
	INVOICE:	1107/15								
	VENDOR TOTALS			108,349.15	YTD INVOICED			111,259.79	YTD PAID	342.02
228	OWEN ELECTRIC COOPERATIVE, INC.									
	0057-15	07/15/14			108529	P	07/16/14	0051087 0622	ELECTRICITY	136.28
	INVOICE:	0057/15								
	0057-15A	07/15/14			108529	P	07/16/14	0051087 0622	ELECTRICITY	4,535.47

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 0057/15A										
VENDOR TOTALS		70,059.00 YTD INVOICED			70,195.28 YTD PAID				4,671.75	
3091	PITNEY BOWES									
	655459	07/15/14			108530	P	07/16/14	0011075 0610	GENERAL SUPPLIES	196.32
INVOICE: 655459										
VENDOR TOTALS		169.97 YTD INVOICED			366.29 YTD PAID				196.32	
230	SANITATION DISTRICT #1									
	0057-15	07/15/14			108531	P	07/16/14	0051087 0411	WATER/SEWAGE	2,759.61
INVOICE: 0057/15										
	0077-15	07/15/14			108531	P	07/16/14	0071087 0411	WATER/SEWAGE	567.36
INVOICE: 0077/15										
	0077-15A	07/15/14			108531	P	07/16/14	0071087 0411	WATER/SEWAGE	14.40
INVOICE: 0077/15A										
	0457-15	07/15/14			108531	P	07/16/14	0451087 0411	WATER/SEWAGE	1,222.50
INVOICE: 0457/15										
	0457-15A	07/15/14			108531	P	07/16/14	0451087 0411	WATER/SEWAGE	660.96
INVOICE: 0457/15A										
	MISC05391	07/15/14			108531	P	07/16/14	0011075 0441	LAND & BUILDING RENT	12,651.16
INVOICE: MISC05391										
VENDOR TOTALS		304,611.12 YTD INVOICED			321,618.43 YTD PAID				17,875.99	
12737	SNELLING, KAREN									
	3-17-5-9	05/14/14			108532	P	07/16/14	0002121 0580 3374	TRAVEL	299.60
INVOICE: 3/17-5/9										
VENDOR TOTALS		2,144.69 YTD INVOICED			2,144.69 YTD PAID				299.60	
10119	THE BANK OF NEW YORK MELLON TRUST COMPAN									
	07-08-14	07/15/14			108533	P	07/16/14	0004112 0832 BD09	INTEREST ON LEASES & LT L	575,849.08
INVOICE: 07/08/14										
	6-11-14	07/15/14			108533	P	07/16/14	0004112 0831 BD09C	PRINCIPAL ON BONDS	570,000.00
INVOICE: 6/11/14										
	6-11-14	07/15/14			108533	P	07/16/14	0004112 0832 BD09C	INTEREST ON LEASES & LT L	71,881.25
INVOICE: 6/11/14										
VENDOR TOTALS		9,186,748.38 YTD INVOICED			10,404,478.71 YTD PAID				1,217,730.33	
14155	TIME WARNER CABLE BUSINESS CLASS									
	07-15-14	07/15/14			108534	P	07/16/14	1201059 0645 7000	AUDIOVISUAL MATERIALS	16.86
INVOICE: 07/15/14										
VENDOR TOTALS		162.06 YTD INVOICED			178.92 YTD PAID				16.86	
REPORT TOTALS										1,887,632.46

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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								COUNT	AMOUNT
								14	1,887,632.46

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
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VENDOR TOTALS				.00 YTD INVOICED		7,284.00 YTD PAID			7,284.00	
6467	A-1 ELECTRIC MOTOR SERVICE									
	92722	07/28/14			108536	P	07/28/14	0801134 0610	GENERAL SUPPLIES	550.39
	INVOICE:	92722								
	93049	07/28/14			108536	P	07/28/14	0061134 0431	HVAC/ELECTRIC REPAIR & MA	571.50
	INVOICE:	93049								
	95209	07/22/14			108536	P	07/28/14	0061134 0610	GENERAL SUPPLIES	456.35
	INVOICE:	95209								
VENDOR TOTALS				.00 YTD INVOICED		1,578.24 YTD PAID			1,578.24	
187	KENTUCKY MOTOR SERVICE, INC.									
	72-454182	07/22/14		14007858	108537	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT	88.56
	INVOICE:	72-454182								
	72-454711	07/22/14		14007858	108537	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT	83.88
	INVOICE:	72-454711								
	72-454819	07/22/14		14007858	108537	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT	249.78
	INVOICE:	72-454819								
	72-455355	07/22/14		14007858	108537	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT	204.54
	INVOICE:	72-455355								
	72-455488	07/22/14		14007858	108537	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT	84.49
	INVOICE:	72-455488								
	72-455580	07/22/14		14007858	108537	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT	232.91
	INVOICE:	72-455580								
	72-455865	07/22/14		14007858	108537	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT	183.51
	INVOICE:	72-455865								
	72-456340	07/22/14		14007858	108537	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT	61.12
	INVOICE:	72-456340								
	72-456724	07/24/14		15001075	108537	P	07/28/14	9011096 0610	GENERAL SUPPLIES	35.85
	INVOICE:	72-456724								
VENDOR TOTALS				35.85 YTD INVOICED		1,224.64 YTD PAID			1,224.64	
3434	ABSOLUTE GLASS & GLAZING									
	218482	07/22/14			108538	P	07/28/14	0451134 0610	GENERAL SUPPLIES	160.00
	INVOICE:	218482								
	218494	07/22/14			108538	P	07/28/14	0601134 0610	GENERAL SUPPLIES	137.67
	INVOICE:	218494								
VENDOR TOTALS				.00 YTD INVOICED		297.67 YTD PAID			297.67	
14409	ADAMS, JAMES									
	2-20-6-20	07/22/14			108539	P	07/28/14	9201134 0581	TRAVEL - IN DISTRICT	92.96
	INVOICE:	2/20-6/20								
	6-24-7-21	07/24/14			108539	P	07/28/14	9201134 0581	TRAVEL - IN DISTRICT	20.16
	INVOICE:	6/24-7/21								
VENDOR TOTALS				20.16 YTD INVOICED		113.12 YTD PAID			113.12	

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
7643	AIR SOURCE TECHNOLOGY, INC.								
	25431 INVOICE:	07/24/14		15001097	108540	P	07/28/14	9201134 0349	OTHER PROFESSIONAL SERVIC 200.00
	25448 INVOICE:	07/22/14			108540	P	07/28/14	0601134 0349	OTHER PROFESSIONAL SERVIC 1,730.00
	VENDOR TOTALS			200.00 YTD INVOICED				1,930.00 YTD PAID	1,930.00
13556	ALFORD, KELLEY								
	7-22-14 INVOICE:	07/24/14			108541	P	07/28/14	0065101 0344	FINANCIAL SERVICES 70.00
	VENDOR TOTALS			70.00 YTD INVOICED				70.00 YTD PAID	70.00
11989	ALLEN, PAULA								
	6-22-6-25 INVOICE:	07/22/14			108542	P	07/28/14	9011096 0582	TRAVEL - OUT OF DISTRICT 30.00
	VENDOR TOTALS			.00 YTD INVOICED				30.00 YTD PAID	30.00
9777	ALLIED PLUMBING & SEWER SERVICE								
	6073 INVOICE:	07/22/14			108543	P	07/28/14	9011096 0411	WATER/SEWAGE 245.00
	VENDOR TOTALS			.00 YTD INVOICED				245.00 YTD PAID	245.00
212	AMERICAN BUS & ACCESSORIES, INC.								
	157808 INVOICE:	07/22/14		14007868	108544	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT 796.91
	157958 INVOICE:	07/22/14		14007868	108544	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT 716.00
	158171 INVOICE:	07/22/14		14007868	108544	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT 3,225.00
	158307 INVOICE:	07/22/14		14007868	108544	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT 911.10
	158448 INVOICE:	07/22/14		14007868	108544	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT 200.20
	158491 INVOICE:	07/22/14		14007868	108544	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT 919.74
	158498 INVOICE:	07/22/14		14007868	108544	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT 298.00
	158664 INVOICE:	07/22/14		14007868	108544	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT 312.61
	158666 INVOICE:	07/22/14		14007868	108544	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT 324.75
	158919 INVOICE:	07/22/14		14007868	108544	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT 3,962.10
	159006 INVOICE:	07/24/14		14009331	108544	P	07/28/14	9011096 0663	REPAIR PARTS 543.78
	159177 INVOICE:	07/24/14		14009330	108544	P	07/28/14	9011096 0663	REPAIR PARTS 105.96

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	159386	07/24/14		15001080	108544	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT	486.18
	INVOICE: 159386									
	159403	07/24/14		15001080	108544	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT	1,665.00
	INVOICE: 159403									
	VENDOR TOTALS			2,800.92 YTD INVOICED				14,467.33 YTD PAID		14,467.33
14004	ANDERSON, SARA									
	6-15-6-20	07/22/14			108545	P	07/28/14	9031138 0580 106X	TRAVEL	904.65
	INVOICE: 6/15-6/20									
	VENDOR TOTALS			.00 YTD INVOICED				904.65 YTD PAID		904.65
1096	ARAMARK UNIFORM SERVICES									
	543-7278681	07/22/14			108546	P	07/28/14	0071134 0610	GENERAL SUPPLIES	31.85
	INVOICE: 543-7278681									
	543-7278682	07/22/14			108546	P	07/28/14	0081134 0610	GENERAL SUPPLIES	38.30
	INVOICE: 543-7278682									
	543-7278685	07/22/14			108546	P	07/28/14	0051134 0610	GENERAL SUPPLIES	20.00
	INVOICE: 543-7278685									
	543-7278690	07/22/14			108546	P	07/28/14	0501134 0610	GENERAL SUPPLIES	17.50
	INVOICE: 543-7278690									
	543-7279289	07/22/14		14009336	108546	P	07/28/14	9011096 0893	UNIFORMS	21.17
	INVOICE: 543-7279289									
	543-7281501	07/22/14			108546	P	07/28/14	1051134 0610	GENERAL SUPPLIES	58.05
	INVOICE: 543-7281501									
	543-7281502	07/22/14			108546	P	07/28/14	0951134 0610	GENERAL SUPPLIES	7.25
	INVOICE: 543-7281502									
	543-7281503	07/22/14			108546	P	07/28/14	4951134 0610	GENERAL SUPPLIES	12.60
	INVOICE: 543-7281503									
	543-7281504	07/22/14			108546	P	07/28/14	1001134 0610	GENERAL SUPPLIES	32.55
	INVOICE: 543-7281504									
	543-7281505	07/22/14			108546	P	07/28/14	1081134 0610	GENERAL SUPPLIES	11.20
	INVOICE: 543-7281505									
	543-7281506	07/22/14			108546	P	07/28/14	1201134 0610	GENERAL SUPPLIES	14.15
	INVOICE: 543-7281506									
	543-7281521	07/22/14			108546	P	07/28/14	0201134 0610	GENERAL SUPPLIES	41.80
	INVOICE: 543-7281521									
	543-7282100	07/22/14		14009336	108546	P	07/28/14	9011096 0893	UNIFORMS	21.63
	INVOICE: 543-7282100									
	543-7283228	07/22/14			108546	P	07/28/14	1031134 0610	GENERAL SUPPLIES	40.20
	INVOICE: 543-7283228									
	543-7284316	07/22/14			108546	P	07/28/14	0071134 0610	GENERAL SUPPLIES	31.85
	INVOICE: 543-7284316									
	543-7284317	07/22/14			108546	P	07/28/14	0081134 0610	GENERAL SUPPLIES	38.30
	INVOICE: 543-7284317									
	543-7284320	07/22/14			108546	P	07/28/14	0051134 0610	GENERAL SUPPLIES	20.00
	INVOICE: 543-7284320									
	543-7284324	07/22/14		14009336	108546	P	07/28/14	9011096 0893	UNIFORMS	75.85
	INVOICE: 543-7284324									
	543-7284325	07/22/14			108546	P	07/28/14	0501134 0610	GENERAL SUPPLIES	17.50

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	543-7289936	07/24/14		15001262	108546	P	07/28/14	9011096 0893	UNIFORMS	79.99
	INVOICE: 543-7289936									
	543-7289937	07/22/14			108546	P	07/28/14	0501134 0610	GENERAL SUPPLIES	17.50
	INVOICE: 543-7289937									
	543-7289957	07/22/14			108546	P	07/28/14	0401134 0610	GENERAL SUPPLIES	44.20
	INVOICE: 543-7289957									
	543-7290537	07/24/14		15001262	108546	P	07/28/14	9011096 0893	UNIFORMS	5.83
	INVOICE: 543-7290537									
	543-7290538	07/24/14		15001262	108546	P	07/28/14	9011096 0893	UNIFORMS	20.25
	INVOICE: 543-7290538									
	543-7290541	07/22/14			108546	P	07/28/14	0061134 0610	GENERAL SUPPLIES	22.30
	INVOICE: 543-7290541									
	543-7290542	07/22/14			108546	P	07/28/14	0601134 0610	GENERAL SUPPLIES	12.25
	INVOICE: 543-7290542									
	543-7292740	07/24/14		15001488	108546	P	07/28/14	9201134 0610	GENERAL SUPPLIES	25.88
	INVOICE: 543-7292740									
	543-7292741	07/24/14		15001262	108546	P	07/28/14	9011096 0893	UNIFORMS	92.72
	INVOICE: 543-7292741									
	543-7292748	07/24/14		15001488	108546	P	07/28/14	1001134 0610	GENERAL SUPPLIES	32.55
	INVOICE: 543-7292748									
	543-7292765	07/24/14		15001488	108546	P	07/28/14	0201134 0610	GENERAL SUPPLIES	41.80
	INVOICE: 543-7292765									
	543-7293333	07/24/14		15001262	108546	P	07/28/14	9011096 0893	UNIFORMS	20.71
	INVOICE: 543-7293333									
	543-7294430	07/24/14		15001488	108546	P	07/28/14	0451134 0610	GENERAL SUPPLIES	4.45
	INVOICE: 543-7294430									
	543-7294431	07/24/14		15001488	108546	P	07/28/14	1031134 0610	GENERAL SUPPLIES	40.20
	INVOICE: 543-7294431									
	543-7295510	07/24/14		15001488	108546	P	07/28/14	0051134 0610	GENERAL SUPPLIES	20.00
	INVOICE: 543-7295510									
	543-7295513	07/24/14		15001488	108546	P	07/28/14	9201134 0610	GENERAL SUPPLIES	22.28
	INVOICE: 543-7295513									
	543-7295514	07/24/14		15001262	108546	P	07/28/14	9011096 0893	UNIFORMS	86.74
	INVOICE: 543-7295514									
	543-7295536	07/24/14		15001488	108546	P	07/28/14	0401134 0610	GENERAL SUPPLIES	44.20
	INVOICE: 543-7295536									
	543-7296101	07/24/14		15001488	108546	P	07/28/14	0601134 0610	GENERAL SUPPLIES	12.25
	INVOICE: 543-7296101									
	543-7298277	07/24/14		15001488	108546	P	07/28/14	9201134 0610	GENERAL SUPPLIES	22.28
	INVOICE: 543-7298277									
VENDOR TOTALS				572.13 YTD INVOICED				1,872.91 YTD PAID		1,872.91
10873	ARROW PLASTICS									
	6489	07/22/14		14008904	108547	P	07/28/14	0071118 0610 7000	GENERAL SUPPLIES	428.50
	INVOICE: 6489									
VENDOR TOTALS				.00 YTD INVOICED				428.50 YTD PAID		428.50
262	ART'S RENTAL EQUIPMENT									
	04-335539-06	07/22/14			108548	P	07/28/14	1051134 0442	EQUIPMENT & VEHICLE RENT	1,326.29

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 04-335539-06										
VENDOR TOTALS				.00	YTD INVOICED		1,326.29		YTD PAID	1,326.29
1018	AUTO-JET MUFFLER CORPORATION									
	351866	07/22/14		14009224	108549	P	07/28/14	9011096 0663	REPAIR PARTS	998.35
	INVOICE: 351866									
	353154	07/24/14		15001072	108549	P	07/28/14	9011096 0663	REPAIR PARTS	1,454.20
	INVOICE: 353154									
VENDOR TOTALS				1,454.20	YTD INVOICED		2,452.55		YTD PAID	2,452.55
13845	AVANT COMMUNICATION AND TECHNOLOGY, LLC									
	2156	07/22/14			108550	P	07/28/14	9031134 0433	EQUIPMENT REPAIR & MAINT	130.00
	INVOICE: 2156									
VENDOR TOTALS				.00	YTD INVOICED		130.00		YTD PAID	130.00
8565	B & H COMPANY									
	84831448	07/24/14		15000122	108551	P	07/28/14	0001098 0610 009X	GENERAL SUPPLIES	38.17
	INVOICE: 84831448									
	84847985	07/24/14		15000122	108551	P	07/28/14	0001098 0610 009X	GENERAL SUPPLIES	3,812.83
	INVOICE: 84847985									
VENDOR TOTALS				3,851.00	YTD INVOICED		3,851.00		YTD PAID	3,851.00
2548	BANTA, KIM									
	6-19-7-11	07/24/14			108552	P	07/28/14	0011099 0581	TRAVEL - IN DISTRICT	224.56
	INVOICE: 6/19-7/11									
	7-16-7-18	07/24/14			108552	P	07/28/14	0002053 0582 140A	TRAVEL - OUT OF DISTRICT	30.00
	INVOICE: 7/16-7/18									
VENDOR TOTALS				254.56	YTD INVOICED		254.56		YTD PAID	254.56
1005	BARNES & NOBLE									
	IN2837886	07/24/14		14009228	108553	P	07/28/14	0001118 0610 015X	GENERAL SUPPLIES	110.92
	INVOICE: IN2837886									
VENDOR TOTALS				110.92	YTD INVOICED		110.92		YTD PAID	110.92
13611	BARRANDEGUY, ANGELA									
	5-9-5-27	07/24/14			108554	P	07/28/14	0002011 0581 130A	TRAVEL - IN DISTRICT	57.12
	INVOICE: 5/9-5/27									
VENDOR TOTALS				57.12	YTD INVOICED		57.12		YTD PAID	57.12
12716	BARRETT, JENNY									
	7-14-7-16	07/24/14			108555	P	07/28/14	0001118 0580 059X2	TRAVEL	199.80
	INVOICE: 7/14-7/16									

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VENDOR TOTALS				199.80	YTD INVOICED			199.80	YTD PAID	199.80
12275 BAUMANN PAPER COMPANY										
813071	07/24/14			15000068	108556	P	07/28/14	0401087 0610	GENERAL SUPPLIES	654.80
INVOICE: 813071										
813091	07/24/14			15000708	108556	P	07/28/14	0051087 0610	GENERAL SUPPLIES	256.44
INVOICE: 813091										
813264	07/24/14			15000071	108556	P	07/28/14	4951087 0610	GENERAL SUPPLIES	181.44
INVOICE: 813264										
813265	07/24/14			15000069	108556	P	07/28/14	0501087 0610	GENERAL SUPPLIES	302.40
INVOICE: 813265										
814209	07/24/14			15001286	108556	P	07/28/14	0601087 0610	GENERAL SUPPLIES	289.80
INVOICE: 814209										
VENDOR TOTALS				1,684.88	YTD INVOICED			1,684.88	YTD PAID	1,684.88
9408 BEETEM, MICHELLE										
7-22-14	07/24/14				108557	P	07/28/14	4955101 0344	FINANCIAL SERVICES	35.00
INVOICE: 7/22/14										
VENDOR TOTALS				35.00	YTD INVOICED			35.00	YTD PAID	35.00
12055 BLICK ART MATERIALS										
3104620	07/22/14				108558	P	07/28/14	0451118 0610 7000	GENERAL SUPPLIES	346.00
INVOICE: 3104620										
VENDOR TOTALS				.00	YTD INVOICED			346.00	YTD PAID	346.00
11127 BLUEGRASS DIESEL SPECIALIST'S INC.										
51570	07/24/14			15001128	108559	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT	4,142.03
INVOICE: 51570										
VENDOR TOTALS				4,142.03	YTD INVOICED			4,142.03	YTD PAID	4,142.03
3884 KRON INTERNATIONAL TRUCKS, INC.										
R10001535501	07/24/14			15001081	108560	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT	935.20
INVOICE: R100015355:01										
X10006100301	07/22/14			14007865	108560	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT	255.66
INVOICE: X100061003:01										
X10006149801	07/22/14			14007865	108560	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT	610.97
INVOICE: X100061498:01										
X10006151101	07/22/14			14007865	108560	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT	796.65
INVOICE: X100061511:01										
X10006168601	07/22/14			14007865	108560	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT	2,454.04
INVOICE: X100061686:01										
X10006168602	07/22/14			14007865	108560	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT	567.16
INVOICE: X100061686:02										
X10006177301	07/22/14			14007865	108560	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT	1,121.27
INVOICE: X100061773:01										
X10006179901	07/22/14			14007865	108560	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT	1,620.15

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	X100061799:01								
	X10006182901	07/22/14		14007865	108560	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT	478.33
	INVOICE:	X100061829:01								
	X10006186601	07/22/14		14007865	108560	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT	887.76
	INVOICE:	X100061866:01								
	X10006205701	07/22/14		14007865	108560	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT	235.56
	INVOICE:	X100062057:01								
	X10006220901	07/24/14		15001044	108560	P	07/28/14	9011096 0663	REPAIR PARTS	207.25
	INVOICE:	X100062209:01								
	VENDOR TOTALS			1,142.45	YTD INVOICED			10,170.00	YTD PAID	10,170.00
733	BOB SUMEREL TIRE COMPANY									
	124727	07/22/14		14008810	108561	P	07/28/14	9011096 0662	TIRES & TUBES	27,990.00
	INVOICE:	124727								
	125125	07/22/14		14009193	108561	P	07/28/14	9011096 0662	TIRES & TUBES	23,140.00
	INVOICE:	125125								
	125202	07/22/14		14009265	108561	P	07/28/14	9011096 0662	TIRES & TUBES	236.50
	INVOICE:	125202								
	125438	07/24/14		14009333	108561	P	07/28/14	9011096 0663	REPAIR PARTS	165.00
	INVOICE:	125438								
	125439	07/24/14		14009334	108561	P	07/28/14	9011096 0663	REPAIR PARTS	88.00
	INVOICE:	125439								
	125440	07/24/14		14009335	108561	P	07/28/14	9011096 0663	REPAIR PARTS	1,435.00
	INVOICE:	125440								
	VENDOR TOTALS			1,688.00	YTD INVOICED			53,054.50	YTD PAID	53,054.50
10713	BREWSTER, JOHN D.									
	6-25-6-27-14	07/22/14			108562	P	07/28/14	9011096 0582	TRAVEL - OUT OF DISTRICT	530.28
	INVOICE:	6/25-6/27-14								
	VENDOR TOTALS			.00	YTD INVOICED			530.28	YTD PAID	530.28
12722	BRIDGES AUTO UPHOLSTERY LLC									
	7-3-14	07/24/14		15001071	108563	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT	190.00
	INVOICE:	7/3/14								
	7-9-14	07/24/14		15001130	108563	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT	90.00
	INVOICE:	7/9/14								
	VENDOR TOTALS			280.00	YTD INVOICED			280.00	YTD PAID	280.00
13124	BRIGHT ARROW TECHNOLOGIES									
	5473	07/24/14		15001572	108564	P	07/28/14	0001118 0610	GENERAL SUPPLIES	97.80
	INVOICE:	5473								
	5473	07/24/14		15001572	108564	P	07/28/14	0051118 0610 7000	GENERAL SUPPLIES	585.20
	INVOICE:	5473								
	5473	07/24/14		15001572	108564	P	07/28/14	0061118 0610 7000	GENERAL SUPPLIES	1,061.15
	INVOICE:	5473								
	5473	07/24/14		15001572	108564	P	07/28/14	0071118 0610 7000	GENERAL SUPPLIES	747.65
	INVOICE:	5473								

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
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	VENDOR TOTALS			.00	YTD INVOICED			209.16	YTD PAID	209.16
1469	CAMPBELL, GEORGINA DEATON									
	5-29-6-17	07/22/14			108568	P	07/28/14	0901118 0581 7000	TRAVEL - IN DISTRICT	63.28
	INVOICE: 5/29-6/17									
	VENDOR TOTALS			.00	YTD INVOICED			63.28	YTD PAID	63.28
239	CARDINAL LABORATORIES									
	65629	07/22/14			108569	P	07/28/14	0701134 0349	OTHER PROFESSIONAL SERVIC	185.00
	INVOICE: 65629									
	VENDOR TOTALS			.00	YTD INVOICED			185.00	YTD PAID	185.00
9036	CDW COMPUTER CENTERS									
	MK79209	07/22/14		14009213	108570	P	07/28/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	76.20
	INVOICE: MK79209									
	ML84724	07/22/14		14008766	108570	P	07/28/14	0081118 0734 7000	COMPUTERS & RELATED EQUIP	-957.81
	INVOICE: ML84724									
	MM22418	07/22/14		14008773	108570	P	07/28/14	0401118 0734 7000	COMPUTERS & RELATED EQUIP	638.88
	INVOICE: MM22418									
	MW51375	07/24/14		14009213	108570	P	07/28/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	1,044.60
	INVOICE: MW51375									
	MX06373	07/24/14		14009213	108570	P	07/28/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	694.80
	INVOICE: MX06373									
	MX22901	07/24/14		14009213	108570	P	07/28/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	146.10
	INVOICE: MX22901									
	MZ05520	07/24/14		14009213	108570	P	07/28/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	127.10
	INVOICE: MZ05520									
	MZ08352	07/24/14		14009213	108570	P	07/28/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	79.60
	INVOICE: MZ08352									
	ND35922	07/24/14		14009213	108570	P	07/28/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	24.57
	INVOICE: ND35922									
	NF98580	07/24/14		15000481	108570	P	07/28/14	0801118 0610 7000	GENERAL SUPPLIES	270.15
	INVOICE: NF98580									
	NG22279	07/24/14		15000751	108570	P	07/28/14	0051118 0610 7000	GENERAL SUPPLIES	385.90
	INVOICE: NG22279									
	VENDOR TOTALS			2,772.82	YTD INVOICED			2,530.09	YTD PAID	2,530.09
10202	CENTRAL LAWN CARE									
	7241	07/22/14		14006545	108571	P	07/28/14	0451134 0424	CONTRACT GROUNDS SERVICE	692.00
	INVOICE: 7241									
	7247	07/22/14		14006608	108571	P	07/28/14	1001134 0424	CONTRACT GROUNDS SERVICE	482.00
	INVOICE: 7247									
	7250	07/22/14		14006547	108571	P	07/28/14	0201134 0424	CONTRACT GROUNDS SERVICE	652.00
	INVOICE: 7250									
	7250	07/22/14		14006547	108571	P	07/28/14	1031134 0424	CONTRACT GROUNDS SERVICE	652.00
	INVOICE: 7250									
	7251	07/22/14		14006552	108571	P	07/28/14	1051134 0424	CONTRACT GROUNDS SERVICE	3,264.00

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	INVOICE:	7251								
	VENDOR TOTALS			.00	YTD INVOICED			5,742.00	YTD PAID	5,742.00
12406	CHEESMAN, JODY									
	7-22-14	07/24/14			108572	P	07/28/14	1085101 0344	FINANCIAL SERVICES	70.00
	INVOICE:	7/22/14								
	VENDOR TOTALS			70.00	YTD INVOICED			70.00	YTD PAID	70.00
14	CINCINNATI ENQUIRER, THE									
	0007326657	07/22/14			108573	P	07/28/14	9201134 0542	NEWSPAPER ADVERTISING	331.67
	INVOICE:	0007326657								
	VENDOR TOTALS			.00	YTD INVOICED			331.67	YTD PAID	331.67
11069	CINCINNATI HOSE & FITTINGS									
	515027-001	07/24/14		15001046	108574	P	07/28/14	9011096 0663	REPAIR PARTS	38.86
	INVOICE:	515027-001								
	VENDOR TOTALS			38.86	YTD INVOICED			38.86	YTD PAID	38.86
10577	CLEAN HARBORS									
	1000487344	07/22/14		14009138	108575	P	07/28/14	9201134 0349	OTHER PROFESSIONAL SERVIC	1,813.90
	INVOICE:	1000487344								
	1000487349	07/22/14		14009138	108575	P	07/28/14	9201134 0349	OTHER PROFESSIONAL SERVIC	2,565.20
	INVOICE:	1000487349								
	VENDOR TOTALS			.00	YTD INVOICED			4,379.10	YTD PAID	4,379.10
9253	CLEMONS, DOUGLAS									
	6-23-7-18	07/24/14			108576	P	07/28/14	9201134 0581	TRAVEL - IN DISTRICT	211.96
	INVOICE:	6/23-7/18								
	VENDOR TOTALS			211.96	YTD INVOICED			211.96	YTD PAID	211.96
14417	CLIFF, JAMIE									
	6-27-14	07/24/14			108577	P	07/28/14	9011096 0626	GASOLINE	20.01
	INVOICE:	6/27/14								
	VENDOR TOTALS			20.01	YTD INVOICED			20.01	YTD PAID	20.01
10352	CMTA									
	3A	07/22/14			108578	P	07/28/14	0003607 0346 14040	ARCHECTUR & ENGINEERING S	2,640.33
	INVOICE:	3A								
	VENDOR TOTALS			.00	YTD INVOICED			2,640.33	YTD PAID	2,640.33
9225	COLLINS, KAREN									
	7-11-14	07/24/14			108579	P	07/28/14	0001071 0582	TRAVEL - OUT OF DISTRICT	104.16
	INVOICE:	7/11/14								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
<hr/>										
VENDOR TOTALS				104.16	YTD INVOICED			104.16	YTD PAID	104.16
13990 COLLINS, TRACY										
7-22-14	07/24/14			108580	P	07/28/14	0085101	0344	FINANCIAL SERVICES	140.00
INVOICE:	7/22/14									
VENDOR TOTALS				140.00	YTD INVOICED			140.00	YTD PAID	140.00
10571 COMMUNITY RECORDER										
8-21-2-12	07/24/14			15001593	P	07/28/14	0011075	0642	PERIODICALS & NEWSPAPERS	82.50
INVOICE:	8/21-2/12									
VENDOR TOTALS				82.50	YTD INVOICED			82.50	YTD PAID	82.50
11382 CONTEMPORARY PLASTICS										
38642	07/24/14			13006494	P	07/28/14	0003607	0450	11096 CONSTRUCTION SERVICES	20,530.00
INVOICE:	38642									
VENDOR TOTALS				20,530.00	YTD INVOICED			20,530.00	YTD PAID	20,530.00
12207 CORKEN STEEL PRODUCTS, THE										
820150	07/22/14			14007691	P	07/28/14	0003607	0734	11096 COMPUTERS & RELATED EQUIP	2,369.20
INVOICE:	820150									
VENDOR TOTALS				.00	YTD INVOICED			2,369.20	YTD PAID	2,369.20
270 CRESCENT SPRINGS HARDWARE										
206070	07/24/14			15001381	P	07/28/14	0201134	0610	GENERAL SUPPLIES	47.18
INVOICE:	206070									
206486	07/24/14			15001381	P	07/28/14	0061134	0610	GENERAL SUPPLIES	26.93
INVOICE:	206486									
206824	07/24/14			15001381	P	07/28/14	0061134	0610	GENERAL SUPPLIES	35.98
INVOICE:	206824									
207202	07/24/14			15001381	P	07/28/14	0901134	0610	GENERAL SUPPLIES	20.92
INVOICE:	207202									
207217	07/24/14			15001381	P	07/28/14	1031134	0610	GENERAL SUPPLIES	9.99
INVOICE:	207217									
VENDOR TOTALS				141.00	YTD INVOICED			141.00	YTD PAID	141.00
11492 CROSS, MELISSA DEATON										
6-2-6-20	07/24/14			108585	P	07/28/14	0902104	0581	125A TRAVEL - IN DISTRICT	67.76
INVOICE:	6/2-6/20									
7-8-14	07/24/14			108585	P	07/28/14	0902104	0582	125A TRAVEL - OUT OF DISTRICT	112.52
INVOICE:	7/8/14									
VENDOR TOTALS				180.28	YTD INVOICED			180.28	YTD PAID	180.28
14287 CROSSROADS FORD LINCOLN, INC.										
20521	07/24/14			15001048	P	07/28/14	9011096	0732	VEHICLES	66,500.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
INVOICE:		20521							
VENDOR TOTALS		66,500.00 YTD INVOICED			66,500.00 YTD PAID			66,500.00	
1655	D-C ELEVATOR CO., INC.								
	201484	07/22/14			108587	P	07/28/14	0901134 0434Y	BLDG REPAIR & MAINTENANCE 840.00
	INVOICE:	201484							
	202120	07/24/14	15001218		108587	P	07/28/14	0051134 0349	OTHER PROFESSIONAL SERVIC 26.50
	INVOICE:	202120							
	202121	07/24/14	15001219		108587	P	07/28/14	0201134 0349	OTHER PROFESSIONAL SERVIC 26.50
	INVOICE:	202121							
	202122	07/24/14	15001230		108587	P	07/28/14	0401134 0349	OTHER PROFESSIONAL SERVIC 53.00
	INVOICE:	202122							
	202123	07/24/14	15001220		108587	P	07/28/14	0601134 0349	OTHER PROFESSIONAL SERVIC 26.50
	INVOICE:	202123							
	202124	07/24/14	15001221		108587	P	07/28/14	0501134 0349	OTHER PROFESSIONAL SERVIC 26.50
	INVOICE:	202124							
	202125	07/24/14	15001222		108587	P	07/28/14	0701134 0349	OTHER PROFESSIONAL SERVIC 26.50
	INVOICE:	202125							
	202126	07/24/14	15001223		108587	P	07/28/14	0061134 0349	OTHER PROFESSIONAL SERVIC 79.50
	INVOICE:	202126							
	202127	07/24/14	15001224		108587	P	07/28/14	0801134 0349	OTHER PROFESSIONAL SERVIC 26.50
	INVOICE:	202127							
	202128	07/24/14	15001231		108587	P	07/28/14	1201134 0349	OTHER PROFESSIONAL SERVIC 53.00
	INVOICE:	202128							
	202129	07/24/14	15001232		108587	P	07/28/14	0901134 0349	OTHER PROFESSIONAL SERVIC 79.50
	INVOICE:	202129							
	202130	07/24/14	15001225		108587	P	07/28/14	0071134 0349	OTHER PROFESSIONAL SERVIC 26.50
	INVOICE:	202130							
	202131	07/24/14	15001227		108587	P	07/28/14	0081134 0349	OTHER PROFESSIONAL SERVIC 26.50
	INVOICE:	202131							
	202132	07/24/14	15001226		108587	P	07/28/14	1001134 0349	OTHER PROFESSIONAL SERVIC 53.00
	INVOICE:	202132							
	202133	07/24/14	15001233		108587	P	07/28/14	0951134 0349	OTHER PROFESSIONAL SERVIC 26.50
	INVOICE:	202133							
	202134	07/24/14	15001229		108587	P	07/28/14	1081134 0349	OTHER PROFESSIONAL SERVIC 26.50
	INVOICE:	202134							
	202135	07/24/14	15001228		108587	P	07/28/14	1031134 0349	OTHER PROFESSIONAL SERVIC 26.50
	INVOICE:	202135							
VENDOR TOTALS		609.50 YTD INVOICED			1,449.50 YTD PAID			1,449.50	
14404	DECKER CRANE SERVICE LLC								
	KY060414	07/24/14	15001383		108588	P	07/28/14	0901134 0442	EQUIPMENT & VEHICLE RENT 360.00
	INVOICE:	KY060414							
VENDOR TOTALS		360.00 YTD INVOICED			360.00 YTD PAID			360.00	
10650	DECKER EQUIPMENT								
	77699A	07/24/14	15000706		108589	P	07/28/14	0451134 0610	GENERAL SUPPLIES 351.00
	INVOICE:	77699A							

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				300.00	YTD INVOICED			300.00	YTD PAID	300.00
14026 EDWARDS, TRINA	6-25-7-16	07/24/14			108597	P	07/28/14	0001098 0581 009X	TRAVEL - IN DISTRICT	33.60
	INVOICE:	6/25-7/15								
VENDOR TOTALS				33.60	YTD INVOICED			33.60	YTD PAID	33.60
777 EGELSTON-MAYNARD SPORTS	114975	07/22/14		14009178	108598	P	07/28/14	1081134 0610	GENERAL SUPPLIES	599.98
	INVOICE:	114975								
VENDOR TOTALS				.00	YTD INVOICED			599.98	YTD PAID	599.98
3747 EMERGENCY SYSTEMS, LLC	043944	07/22/14			108599	P	07/28/14	9011134 0347	SECURITY SERVICES	45.00
	INVOICE:	043944								
	043945	07/22/14			108599	P	07/28/14	1081134 0347	SECURITY SERVICES	35.00
	INVOICE:	043945								
VENDOR TOTALS				.00	YTD INVOICED			80.00	YTD PAID	80.00
11980 VECTREN ENERGY SERVICES CORPORATION	7-16-14	07/24/14			108600	P	07/28/14	0003603 0450 14044	CONSTRUCTION SERVICES	503,666.40
	INVOICE:	7/16/14								
VENDOR TOTALS				503,666.40	YTD INVOICED			503,666.40	YTD PAID	503,666.40
8894 ERWIN, TERRI	6-30-7-7	07/24/14			108601	P	07/28/14	0005101 0581	TRAVEL - IN DISTRICT	62.72
	INVOICE:	6/30-7/7								
	7-18-14	07/24/14			108601	P	07/28/14	0005101 0582	TRAVEL - OUT OF DISTRICT	82.88
	INVOICE:	7/18/14								
VENDOR TOTALS				145.60	YTD INVOICED			145.60	YTD PAID	145.60
12433 F.E.S. FIRE & SECURITY, LLC	35745	07/24/14		15001266	108602	P	07/28/14	9011096 0433	EQUIPMENT REPAIR & MAINT	823.40
	INVOICE:	35745								
VENDOR TOTALS				823.40	YTD INVOICED			823.40	YTD PAID	823.40
10133 FACILITY COMMISSIONING GROUP	20-3328	07/22/14			108603	P	07/28/14	0003607 0349 11096	OTHER PROFESSIONAL SERVIC	3,450.00
	INVOICE:	20-3328								
VENDOR TOTALS				.00	YTD INVOICED			3,450.00	YTD PAID	3,450.00
12056 FASTENAL	KYERL199570	07/22/14		14009225	108604	P	07/28/14	9011096 0663	REPAIR PARTS	20.69

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INVOICE: KYERL199570										
VENDOR TOTALS				.00 YTD INVOICED			20.69 YTD PAID			20.69
8	FIELDS, VICKI									
	6-2-6-30	07/22/14			108605	P	07/28/14	0001013 0582 016X	TRAVEL - OUT OF DISTRICT	84.56
INVOICE: 6/2-6/30										
VENDOR TOTALS				.00 YTD INVOICED			84.56 YTD PAID			84.56
12560	FLOOR CARE CONCEPTS									
	184	07/24/14		15000089	108606	P	07/28/14	0401134 0434Y	BLDG REPAIR & MAINTENANCE	2,750.00
INVOICE: 184										
	186	07/24/14		15000090	108606	P	07/28/14	1201134 0434Y	BLDG REPAIR & MAINTENANCE	2,375.00
INVOICE: 186										
	190	07/24/14		15001094	108606	P	07/28/14	1031134 0434Y	BLDG REPAIR & MAINTENANCE	2,116.50
INVOICE: 190										
	192	07/24/14		15000086	108606	P	07/28/14	0701134 0434Y	BLDG REPAIR & MAINTENANCE	1,479.00
INVOICE: 192										
	195	07/24/14		15000088	108606	P	07/28/14	1081134 0434Y	BLDG REPAIR & MAINTENANCE	3,225.00
INVOICE: 195										
	197	07/24/14		15001335	108606	P	07/28/14	0081134 0434Y	BLDG REPAIR & MAINTENANCE	2,652.00
INVOICE: 197										
	198	07/24/14		15000083	108606	P	07/28/14	0451134 0434Y	BLDG REPAIR & MAINTENANCE	2,646.00
INVOICE: 198										
	199	07/24/14		15000087	108606	P	07/28/14	0801134 0434Y	BLDG REPAIR & MAINTENANCE	1,386.00
INVOICE: 199										
VENDOR TOTALS				18,629.50 YTD INVOICED			18,629.50 YTD PAID			18,629.50
13991	FRY, KAREN									
	7-22-14	07/24/14			108607	P	07/28/14	0205101 0344	FINANCIAL SERVICES	35.00
INVOICE: 7/22/14										
VENDOR TOTALS				35.00 YTD INVOICED			35.00 YTD PAID			35.00
7889	GEORGE'S TRUCK AND CAR SERVICE									
	8998	07/22/14		14007860	108608	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT	136.90
INVOICE: 8998										
	9242	07/22/14		14007860	108608	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT	1,341.72
INVOICE: 9242										
	9397	07/22/14		14007860	108608	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT	70.18
INVOICE: 9397										
	9398	07/22/14		14007860	108608	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT	26.86
INVOICE: 9398										
	9399	07/22/14		14007860	108608	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT	528.40
INVOICE: 9399										
	9400	07/22/14		14007860	108608	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT	26.86
INVOICE: 9400										
	9454	07/24/14		15001045	108608	P	07/28/14	9011096 0663	REPAIR PARTS	156.40
INVOICE: 9454										

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	9560	07/22/14		14007860	108608	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT	377.56
	INVOICE: 9560									
	9562	07/24/14		15001333	108608	P	07/28/14	9011096 0663	REPAIR PARTS	228.95
	INVOICE: 9562									
	9581	07/24/14		15001083	108608	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT	755.12
	INVOICE: 9581									
	VENDOR TOTALS			1,140.47	YTD INVOICED			3,648.95	YTD PAID	3,648.95
13984	GLAZA, CARLA									
	6-22-6-25	07/22/14			108609	P	07/28/14	9011096 0582	TRAVEL - OUT OF DISTRICT	130.80
	INVOICE: 6/22-6/25									
	7-6-7-11	07/24/14			108609	P	07/28/14	9011096 0582	TRAVEL - OUT OF DISTRICT	288.20
	INVOICE: 7/6-7/11									
	VENDOR TOTALS			288.20	YTD INVOICED			419.00	YTD PAID	419.00
14418	GOECKE, CHARLES									
	6-27-14	07/24/14			108610	P	07/28/14	9011096 0626	GASOLINE	20.02
	INVOICE: 6/27/14									
	VENDOR TOTALS			20.02	YTD INVOICED			20.02	YTD PAID	20.02
3955	GOT-A-GO RENTALS & SEPTIC									
	A-71611	07/24/14		15001388	108611	P	07/28/14	0401087 0411	WATER/SEWAGE	100.00
	INVOICE: A-71611									
	A-72065	07/24/14		15001388	108611	P	07/28/14	0401087 0411	WATER/SEWAGE	100.00
	INVOICE: A-72065									
	A-72313	07/24/14			108611	P	07/28/14	0401087 0411	WATER/SEWAGE	-48.39
	INVOICE: A-72313									
	VENDOR TOTALS			151.61	YTD INVOICED			151.61	YTD PAID	151.61
12209	GRAYBAR									
	973014139	07/22/14		13006502	108612	P	07/28/14	0003607 0450 11096	CONSTRUCTION SERVICES	444.86
	INVOICE: 973014139									
	VENDOR TOTALS			.00	YTD INVOICED			444.86	YTD PAID	444.86
12768	GREAT OUTCOMES PHYSICAL THERAPY, LLC									
	6-24-14	07/24/14			108613	P	07/28/14	0002121 0349 337A	OTHER PROFESSIONAL SERVIC	130.00
	INVOICE: 6/24/14									
	VENDOR TOTALS			130.00	YTD INVOICED			130.00	YTD PAID	130.00
9433	GREKO SUPPLY COMPANY									
	13518	07/24/14		15000714	108614	P	07/28/14	0051087 0610	GENERAL SUPPLIES	67.96
	INVOICE: 13518									
	VENDOR TOTALS			67.96	YTD INVOICED			67.96	YTD PAID	67.96

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12735	HALE, JAMES 5-12-7-10 INVOICE: 5/12-7/10 6-22-6-25 INVOICE: 6/22-6/25	07/24/14			108615	P	07/28/14	9011096 0582	TRAVEL - OUT OF DISTRICT	393.12
		07/22/14			108615	P	07/28/14	9011096 0582	TRAVEL - OUT OF DISTRICT	130.80
	VENDOR TOTALS			393.12 YTD INVOICED				523.92 YTD PAID		523.92
1339	HANKINSON, DIANA 7-22-14 INVOICE: 7/22/14	07/24/14			108616	P	07/28/14	0905101 0344	FINANCIAL SERVICES	175.00
	VENDOR TOTALS			175.00 YTD INVOICED				175.00 YTD PAID		175.00
3819	HARRIS, TAMMY 7-15-7-17 INVOICE: 7/15-7/17	07/24/14			108617	P	07/28/14	0801077 0581 7000	TRAVEL - IN DISTRICT	118.38
	VENDOR TOTALS			118.38 YTD INVOICED				118.38 YTD PAID		118.38
8961	HEALTHSPAN 0722614 INVOICE: 0722614	07/24/14		15001062	108618	P	07/28/14	0011099 0349	OTHER PROFESSIONAL SERVIC	1,699.46
	VENDOR TOTALS			1,699.46 YTD INVOICED				1,699.46 YTD PAID		1,699.46
7574	HILLSIDE MAINT SUPPLY 126605 INVOICE: 126605 126789 INVOICE: 126789	07/22/14		14008357	108619	P	07/28/14	4951087 0610	GENERAL SUPPLIES	41.50
		07/22/14		14008444	108619	P	07/28/14	0051087 0610	GENERAL SUPPLIES	41.50
	VENDOR TOTALS			10.70 YTD INVOICED				93.70 YTD PAID		83.00
10778	HOME BUILDERS ASSOCIATION MISC-5104 INVOICE: MISC-5104	07/24/14		15001389	108620	P	07/28/14	9201134 0569	TUITION - OTHER	1,125.00
	VENDOR TOTALS			1,125.00 YTD INVOICED				1,125.00 YTD PAID		1,125.00
1104	HP PRODUCTS I2018511 INVOICE: I2018511 I2018559 INVOICE: I2018559 I2021250 INVOICE: I2021250 I2021419 INVOICE: I2021419 I2021608 INVOICE: I2021608	07/24/14		15000060	108621	P	07/28/14	4951087 0610	GENERAL SUPPLIES	107.84
		07/24/14		15000059	108621	P	07/28/14	0801087 0610	GENERAL SUPPLIES	1,166.46
		07/24/14		15000073	108621	P	07/28/14	0451087 0610	GENERAL SUPPLIES	739.64
		07/24/14		15000056	108621	P	07/28/14	0061087 0610	GENERAL SUPPLIES	62.20
		07/24/14		15000057	108621	P	07/28/14	0401087 0610	GENERAL SUPPLIES	234.02

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	I2023568	07/24/14		15000710	108621	P	07/28/14	0051087 0610	GENERAL SUPPLIES	254.08
	INVOICE: I2023568									
	I2023569	07/24/14		15001057	108621	P	07/28/14	0051087 0610	GENERAL SUPPLIES	300.73
	INVOICE: I2023569									
	I2031038	07/24/14		15000056	108621	P	07/28/14	0061087 0610	GENERAL SUPPLIES	28.30
	INVOICE: I2031038									
VENDOR TOTALS				2,893.27 YTD INVOICED				2,893.27 YTD PAID		2,893.27
9324	HURST OFFICE SUPPLIERS INC.									
	877107-1	07/24/14		14004061	108622	P	07/28/14	0003607 0733	11096 FURNITURE & FIXTURES	1,175.00
	INVOICE: 877107-1									
	889759-0	07/22/14		14007034	108622	P	07/28/14	0003607 0733	11096 FURNITURE & FIXTURES	98,200.35
	INVOICE: 889759-0									
	895359-0	07/24/14		14009057	108622	P	07/28/14	0003607 0733	11096 FURNITURE & FIXTURES	5,250.57
	INVOICE: 895359-0									
	898510-0	07/24/14		14004061	108622	P	07/28/14	0003607 0733	11096 FURNITURE & FIXTURES	209.50
	INVOICE: 898510-0									
VENDOR TOTALS				6,635.07 YTD INVOICED				104,835.42 YTD PAID		104,835.42
10942	HUTSON, CONNIE									
	7-22-14	07/24/14			108623	P	07/28/14	1005101 0344	FINANCIAL SERVICES	70.00
	INVOICE: 7/22/14									
VENDOR TOTALS				70.00 YTD INVOICED				70.00 YTD PAID		70.00
14362	IDENT-A-KID									
	74491	07/24/14		15000158	108624	P	07/28/14	0071118 0734	7000 COMPUTERS & RELATED EQUIP	240.00
	INVOICE: 74491									
VENDOR TOTALS				240.00 YTD INVOICED				240.00 YTD PAID		240.00
13523	INDEXBLUE, INC.									
	4435	07/24/14		15001372	108625	P	07/28/14	0002009 0734	1624 COMPUTERS & RELATED EQUIP	13,000.00
	INVOICE: 4435									
VENDOR TOTALS				13,000.00 YTD INVOICED				13,000.00 YTD PAID		13,000.00
12093	INFINITE CAMPUS									
	ANNUAL009644	07/24/14			108626	P	07/28/14	0051029 0650	Other Supplies-Technology	3,712.34
	INVOICE: ANNUAL009644									
	ANNUAL009644	07/24/14			108626	P	07/28/14	0061029 0650	Other Supplies-Technology	5,999.27
	INVOICE: ANNUAL009644									
	ANNUAL009644	07/24/14			108626	P	07/28/14	0071029 0650	Other Supplies-Technology	4,580.19
	INVOICE: ANNUAL009644									
	ANNUAL009644	07/24/14			108626	P	07/28/14	0081029 0650	Other Supplies-Technology	4,781.18
	INVOICE: ANNUAL009644									
	ANNUAL009644	07/24/14			108626	P	07/28/14	0201029 0650	Other Supplies-Technology	4,022.96
	INVOICE: ANNUAL009644									
	ANNUAL009644	07/24/14			108626	P	07/28/14	0401029 0650	Other Supplies-Technology	9,172.69

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	C100194244-1 INVOICE: C100194244-001	07/22/14		14009179	108629	P	07/28/14	0801134 0610	GENERAL SUPPLIES	350.75
	VENDOR TOTALS			.00	YTD INVOICED			350.75	YTD PAID	350.75
1458	J & N AUTO ELECTRIC, INC. 735542 INVOICE: 735542	07/24/14		14006227	108630	P	07/28/14	9011096 0663	REPAIR PARTS	-28.86
	735563 INVOICE: 735563	07/24/14		14006227	108630	P	07/28/14	9011096 0663	REPAIR PARTS	28.62
	745695 INVOICE: 745695	07/24/14		14006227	108630	P	07/28/14	9011096 0663	REPAIR PARTS	19.08
	VENDOR TOTALS			18.84	YTD INVOICED			18.84	YTD PAID	18.84
278	JACK'S GLASS SHOP I015333 INVOICE: I015333	07/22/14		14009223	108631	P	07/28/14	9011096 0663	REPAIR PARTS	285.00
	I111666 INVOICE: I111666	07/22/14		14009332	108631	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT	285.00
	VENDOR TOTALS			.00	YTD INVOICED			570.00	YTD PAID	570.00
3850	JEFFERDS, CHRISTI A. 6-10-6-19 INVOICE: 6/10-6/19	07/22/14			108632	P	07/28/14	0701118 0581 7000	TRAVEL - IN DISTRICT	16.80
	VENDOR TOTALS			.00	YTD INVOICED			16.80	YTD PAID	16.80
12605	JKS LLC 080114 INVOICE: 080114	07/24/14		15001058	108633	P	07/28/14	9011096 0441	LAND & BUILDING RENT	8,583.00
	VENDOR TOTALS			8,583.00	YTD INVOICED			8,583.00	YTD PAID	8,583.00
8964	JOHN C. FEINAUER WELDING, INC. 13876 INVOICE: 13876	07/22/14			108634	P	07/28/14	0901134 0434Y	BLDG REPAIR & MAINTENANCE	157.50
	VENDOR TOTALS			.00	YTD INVOICED			157.50	YTD PAID	157.50
1010	JOSTENS 16790054 INVOICE: 16790054	07/22/14		14005952	108635	P	07/28/14	1201118 0610 014X	GENERAL SUPPLIES	36.66
	VENDOR TOTALS			.00	YTD INVOICED			36.66	YTD PAID	36.66
1800	K.A.G.E. 6-4-2014 INVOICE: 6/4/2014	07/22/14		14009118	108636	P	07/28/14	0001011 0610 130X	GENERAL SUPPLIES	165.00

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VENDOR TOTALS		.00 YTD INVOICED			165.00 YTD PAID			165.00		
14400 KASA										
136657	07/24/14			15001213	108637	P	07/28/14	0002053 0338 140A	REGISTRATION FEES	339.00
INVOICE: 136657										
136663	07/24/14			15001213	108637	P	07/28/14	0002053 0338 140A	REGISTRATION FEES	339.00
INVOICE: 136663										
136675	07/24/14			15001213	108637	P	07/28/14	0002053 0338 140A	REGISTRATION FEES	339.00
INVOICE: 136675										
136676	07/24/14			15001213	108637	P	07/28/14	0002053 0338 140A	REGISTRATION FEES	499.00
INVOICE: 136676										
136679	07/24/14			15001213	108637	P	07/28/14	0002053 0338 140A	REGISTRATION FEES	339.00
INVOICE: 136679										
136687	07/24/14			15001213	108637	P	07/28/14	0002053 0338 140A	REGISTRATION FEES	339.00
INVOICE: 136687										
136693	07/24/14			15001213	108637	P	07/28/14	0002053 0338 140A	REGISTRATION FEES	499.00
INVOICE: 136693										
VENDOR TOTALS		2,693.00 YTD INVOICED			2,693.00 YTD PAID			2,693.00		
3621 KASS										
121386	07/24/14				108638	P	07/28/14	0011075 0338	REGISTRATION FEES	2,000.00
INVOICE: 121386										
VENDOR TOTALS		2,000.00 YTD INVOICED			2,000.00 YTD PAID			2,000.00		
13844 KEN BULDERS SUPPLY, INC.										
2072850	07/22/14				108639	P	07/28/14	0601134 0610	GENERAL SUPPLIES	49.15
INVOICE: 2072850										
VENDOR TOTALS		.00 YTD INVOICED			49.15 YTD PAID			49.15		
11896 KENNY'S COLLISION CENTER										
36806	07/22/14			14009339	108640	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT	672.20
INVOICE: 36806										
36817	07/22/14			14009338	108640	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT	717.90
INVOICE: 36817										
36858	07/22/14			14009341	108640	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT	833.38
INVOICE: 36858										
36859	07/22/14			14009340	108640	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT	1,285.00
INVOICE: 36859										
36961	07/24/14			15001264	108640	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT	2,203.75
INVOICE: 36961										
37012	07/24/14			15001265	108640	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT	3,382.21
INVOICE: 37012										
VENDOR TOTALS		5,585.96 YTD INVOICED			9,094.44 YTD PAID			9,094.44		
1 KENTON COUNTY BOARD OF										
72-457345	07/24/14			15001084	108641	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT	101.79

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	00754711	07/24/14		15001405	108648	P	07/28/14	0071134 0431	HVAC/ELECTRIC REPAIR & MA	198.00
	INVOICE: 00754711									
	00754711	07/24/14		15001405	108648	P	07/28/14	0081134 0431	HVAC/ELECTRIC REPAIR & MA	198.00
	INVOICE: 00754711									
VENDOR TOTALS				396.00	YTD INVOICED			3,331.84	YTD PAID	3,331.84
10231	KISER BUSINESS SERVICES, LLC									
	112-756	07/24/14		15000174	108649	P	07/28/14	0011075 0610	GENERAL SUPPLIES	36.00
	INVOICE: 112,756									
	112-756A	07/24/14		15000136	108649	P	07/28/14	0002154 0610 348A	GENERAL SUPPLIES	36.00
	INVOICE: 112,756A									
VENDOR TOTALS				72.00	YTD INVOICED			72.00	YTD PAID	72.00
13852	KY COMMUNITY EDUCATION									
	7-24-14	07/24/14		15000105	108650	P	07/28/14	0001105 0610 110X	GENERAL SUPPLIES	100.00
	INVOICE: 7/24/14									
VENDOR TOTALS				100.00	YTD INVOICED			100.00	YTD PAID	100.00
10533	KY WRITING PROJECT STATE NETWORK									
	6-30-14	07/24/14		14008203	108651	P	07/28/14	0001118 0338 015X	REGISTRATION FEES	300.00
	INVOICE: 6/30/14									
VENDOR TOTALS				300.00	YTD INVOICED			300.00	YTD PAID	300.00
14007	LEIMENSTOLL									
	6-22-6-27	07/22/14			108652	P	07/28/14	9031154 0580 106X	TRAVEL	855.21
	INVOICE: 6/22-6/27									
VENDOR TOTALS				.00	YTD INVOICED			855.21	YTD PAID	855.21
2716	LLOYD, DAVID									
	5-21-7-2	07/24/14			108653	P	07/28/14	9201134 0581	TRAVEL - IN DISTRICT	33.04
	INVOICE: 5/21-7/2									
VENDOR TOTALS				33.04	YTD INVOICED			33.04	YTD PAID	33.04
9087	LOWE'S									
	67182	07/24/14		15001412	108654	P	07/28/14	9011134 0610	GENERAL SUPPLIES	398.82
	INVOICE: 67182									
	67395	07/24/14		15001412	108654	P	07/28/14	9011134 0610	GENERAL SUPPLIES	24.39
	INVOICE: 67395									
	67583	07/24/14		15001412	108654	P	07/28/14	0081134 0610	GENERAL SUPPLIES	167.64
	INVOICE: 67583									
VENDOR TOTALS				590.85	YTD INVOICED			590.85	YTD PAID	590.85
243	LUCAS SANITATION COMPANY									
	140705-1	07/22/14			108655	P	07/28/14	0701087 0411	WATER/SEWAGE	200.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	140705-1								
	140705-1	07/22/14			108655	P	07/28/14	0801087 0411	WATER/SEWAGE	200.00
	INVOICE:	140705-1								
	140705-1	07/22/14			108655	P	07/28/14	1101087 0411	WATER/SEWAGE	200.00
	INVOICE:	140705-1								
	140705-2	07/24/14		15001414	108655	P	07/28/14	0701087 0411	WATER/SEWAGE	650.00
	INVOICE:	140705-2								
	140705-2	07/24/14		15001414	108655	P	07/28/14	0801087 0411	WATER/SEWAGE	825.00
	INVOICE:	140705-2								
	140705-3	07/24/14		15001414	108655	P	07/28/14	0701087 0411	WATER/SEWAGE	243.00
	INVOICE:	140705-3								
	140705-3	07/24/14		15001414	108655	P	07/28/14	0801087 0411	WATER/SEWAGE	243.00
	INVOICE:	140705-3								
	140705-3	07/24/14		15001414	108655	P	07/28/14	1101087 0411	WATER/SEWAGE	243.00
	INVOICE:	140705-3								
	140705-4	07/24/14		15001414	108655	P	07/28/14	0701087 0433	EQUIPMENT REPAIR & MAINT	83.33
	INVOICE:	140705-4								
	140705-4	07/24/14		15001414	108655	P	07/28/14	0801087 0433	EQUIPMENT REPAIR & MAINT	83.33
	INVOICE:	140705-4								
	140705-4	07/24/14		15001414	108655	P	07/28/14	1101134 0433	EQUIPMENT REPAIR & MAINT	83.34
	INVOICE:	140705-4								
	140705-5	07/24/14		15001414	108655	P	07/28/14	0801134 0434Y	BLDG REPAIR & MAINTENANCE	2,255.00
	INVOICE:	140705-5								
	VENDOR TOTALS			4,709.00	YTD INVOICED			5,309.00	YTD PAID	5,309.00
12912	LUCAS, TYLER									
	4-3-5-28	07/22/14			108656	P	07/28/14	1081118 0581 7000	TRAVEL - IN DISTRICT	56.18
	INVOICE:	4/3-5/28								
	VENDOR TOTALS			.00	YTD INVOICED			56.18	YTD PAID	56.18
10409	LVI ENVIRONMENTAL SERVICES, INC.									
	60-0014152	07/22/14		14008336	108657	P	07/28/14	0003603 0450 14044	CONSTRUCTION SERVICES	2,357.00
	INVOICE:	60-0014152								
	VENDOR TOTALS			.00	YTD INVOICED			2,357.00	YTD PAID	2,357.00
13162	MANN, DANIEL									
	6-20-7-17	07/24/14			108658	P	07/28/14	9201134 0581	TRAVEL - IN DISTRICT	140.00
	INVOICE:	6/20-7/17								
	VENDOR TOTALS			140.00	YTD INVOICED			140.00	YTD PAID	140.00
1612	MANN, TRACY									
	7-16-7-18	07/24/14			108659	P	07/28/14	0002053 0582 140A	TRAVEL - OUT OF DISTRICT	46.00
	INVOICE:	7/16-7/18								
	7-9-7-14	07/24/14			108659	P	07/28/14	0001124 0580	TRAVEL	23.52
	INVOICE:	7/9-7/14								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				69.52 YTD INVOICED				69.52 YTD PAID		69.52
11635 MC CORMICK, GARY										
	7-14-7-16	07/24/14			108660	P	07/28/14	0001118 0580	058X2 TRAVEL	149.00
	INVOICE:	7/14-7/16								
VENDOR TOTALS				149.00 YTD INVOICED				149.00 YTD PAID		149.00
14413 MEISTER, WILLIAM										
	6-16-6-20	07/22/14			108661	P	07/28/14	9031156 0580	106X TRAVEL	843.56
	INVOICE:	6/16-6/20								
VENDOR TOTALS				.00 YTD INVOICED				843.56 YTD PAID		843.56
13648 MENKE, ELIZABETH										
	6-2-6-27	07/22/14			108662	P	07/28/14	0005101 0581	TRAVEL - IN DISTRICT	58.35
	INVOICE:	6/2-6/27								
	7-10-14	07/24/14			108662	P	07/28/14	0005101 0582	TRAVEL - OUT OF DISTRICT	84.00
	INVOICE:	7/10/14								
VENDOR TOTALS				84.00 YTD INVOICED				142.35 YTD PAID		142.35
12382 MIDWEST ACCESSIBILITY PRODUCTS										
	2411	07/22/14			108663	P	07/28/14	0051134 0434Y	BLDG REPAIR & MAINTENANCE	100.00
	INVOICE:	2411								
VENDOR TOTALS				.00 YTD INVOICED				100.00 YTD PAID		100.00
13989 MILES, SHAREE										
	7-22-14	07/24/14			108664	P	07/28/14	1205101 0344	FINANCIAL SERVICES	140.00
	INVOICE:	7/22/14								
VENDOR TOTALS				140.00 YTD INVOICED				140.00 YTD PAID		140.00
10677 MILLER, DOUGLAS										
	6-22-6-25	07/22/14			108665	P	07/28/14	9011096 0582	TRAVEL - OUT OF DISTRICT	15.00
	INVOICE:	6/22-6/25								
VENDOR TOTALS				.00 YTD INVOICED				15.00 YTD PAID		15.00
12404 MILLER-HORN, JENNIFER										
	5-12-14	07/24/14			108666	P	07/28/14	0002121 0610	337A GENERAL SUPPLIES	53.61
	INVOICE:	5/12/14								
	7-2-14	07/24/14			108666	P	07/28/14	0002121 0610	337A GENERAL SUPPLIES	132.00
	INVOICE:	7/2/14								
VENDOR TOTALS				185.61 YTD INVOICED				185.61 YTD PAID		185.61
1192 MINUTEMAN PRESS										
	377105	07/24/14		14009307	108667	P	07/28/14	0202104 0610	1254 GENERAL SUPPLIES	355.00

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	00014113	07/22/14		14008316	108675	P	07/28/14	0001037 0610	GENERAL SUPPLIES	398.50
	INVOICE:	00014113								
	VENDOR TOTALS			.00	YTD INVOICED			490.00	YTD PAID	490.00
9129	NSBA									
	168691	07/24/14			108676	P	07/28/14	0011075 0810	REGISTRATION FEES & OTHR	5,335.00
	INVOICE:	168691								
	VENDOR TOTALS			5,335.00	YTD INVOICED			5,335.00	YTD PAID	5,335.00
6024	OFFICE DEPOT									
	712459566002	07/22/14		14007827	108677	P	07/28/14	0401118 0610 7000	GENERAL SUPPLIES	4.86
	INVOICE:	712459566002								
	718932793001	07/24/14		14009294	108677	P	07/28/14	0402104 0610 1254	GENERAL SUPPLIES	64.99
	INVOICE:	718932793001								
	718932794001	07/24/14		14009294	108677	P	07/28/14	0402104 0610 1254	GENERAL SUPPLIES	1,955.42
	INVOICE:	718932794001								
	718932795001	07/24/14		14009294	108677	P	07/28/14	0402104 0610 1254	GENERAL SUPPLIES	64.95
	INVOICE:	718932795001								
	VENDOR TOTALS			2,398.65	YTD INVOICED			2,403.51	YTD PAID	2,090.22
2387	ORIENTAL TRADING CO., INC.									
	663850613-01	07/24/14		14009075	108678	P	07/28/14	0702118 0610 1204	GENERAL SUPPLIES	293.83
	INVOICE:	663850613-01								
	663850613-03	07/24/14		14009075	108678	P	07/28/14	0702118 0610 1204	GENERAL SUPPLIES	47.50
	INVOICE:	663850613-03								
	663850613-04	07/24/14		14009075	108678	P	07/28/14	0702118 0610 1204	GENERAL SUPPLIES	11.64
	INVOICE:	663850613-04								
	664204712-01	07/24/14		14009075	108678	P	07/28/14	0702118 0610 1204	GENERAL SUPPLIES	30.87
	INVOICE:	664204712-01								
	VENDOR TOTALS			383.84	YTD INVOICED			383.84	YTD PAID	383.84
10640	OWENS, MALINA									
	5-21-6-25	07/22/14			108679	P	07/28/14	0001118 0581	TRAVEL - IN DISTRICT	64.40
	INVOICE:	5/21-6/25								
	VENDOR TOTALS			.00	YTD INVOICED			64.40	YTD PAID	64.40
11144	PARKER STORE OF KENTUCKY									
	515387-001	07/24/14		15001263	108680	P	07/28/14	9011096 0663	REPAIR PARTS	24.33
	INVOICE:	515387-001								
	VENDOR TOTALS			24.33	YTD INVOICED			24.33	YTD PAID	24.33
2634	PCA ARCHITECTURE PSC									
	2013-714	07/24/14			108681	P	07/28/14	0003607 0346 11096	ARCHECTUR & ENGINEERING S	12,800.00
	INVOICE:	2013-714								
	2013-714	07/24/14			108681	P	07/28/14	0003607 0349 11096	OTHER PROFESSIONAL SERVIC	73.50

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	791405	07/22/14		14009264	108685	P	07/28/14	9011096 0627	DIESEL FUEL	28,449.81
	INVOICE: 791405									
	797652	07/24/14		15001261	108685	P	07/28/14	9011096 0627	DIESEL FUEL	13,170.23
	INVOICE: 797652									
VENDOR TOTALS				13,170.23 YTD INVOICED				41,620.04 YTD PAID		41,620.04
237	PHILLIPS SUPPLY COMPANY									
	055199	07/24/14		15000076	108686	P	07/28/14	0051087 0610	GENERAL SUPPLIES	1,371.00
	INVOICE: 055199									
	055234	07/24/14		15000055	108686	P	07/28/14	4951087 0610	GENERAL SUPPLIES	588.70
	INVOICE: 055234									
	055235	07/24/14		15000072	108686	P	07/28/14	0401087 0610	GENERAL SUPPLIES	834.00
	INVOICE: 055235									
	055236	07/24/14		15000053	108686	P	07/28/14	0451087 0610	GENERAL SUPPLIES	102.00
	INVOICE: 055236									
	055237	07/24/14		15000054	108686	P	07/28/14	0801087 0610	GENERAL SUPPLIES	1,383.26
	INVOICE: 055237									
	055239	07/24/14		15000052	108686	P	07/28/14	0061087 0610	GENERAL SUPPLIES	1,643.00
	INVOICE: 055239									
	055458	07/24/14		15000709	108686	P	07/28/14	0051087 0610	GENERAL SUPPLIES	1,243.60
	INVOICE: 055458									
	055789	07/24/14		15001093	108686	P	07/28/14	1031087 0610	GENERAL SUPPLIES	2,160.00
	INVOICE: 055789									
	056024	07/24/14		15001271	108686	P	07/28/14	0201087 0610	GENERAL SUPPLIES	236.80
	INVOICE: 056024									
	056025	07/24/14		15001272	108686	P	07/28/14	0601087 0610	GENERAL SUPPLIES	1,214.66
	INVOICE: 056025									
	056027	07/24/14		15001273	108686	P	07/28/14	1031087 0610	GENERAL SUPPLIES	506.80
	INVOICE: 056027									
VENDOR TOTALS				11,283.82 YTD INVOICED				11,283.82 YTD PAID		11,283.82
10303	PHILLIPS, DAVID									
	7-10-14	07/24/14			108687	P	07/28/14	0452053 0582 140A	TRAVEL - OUT OF DISTRICT	67.20
	INVOICE: 7/10/14									
VENDOR TOTALS				67.20 YTD INVOICED				67.20 YTD PAID		67.20
523	POMEROY IT SOLUTIONS									
	300510992	07/22/14		14009082	108688	P	07/28/14	1001118 0734 7000	COMPUTERS & RELATED EQUIP	980.00
	INVOICE: 300510992									
	300510994	07/22/14		14009082	108688	P	07/28/14	1001118 0734 7000	COMPUTERS & RELATED EQUIP	7,006.00
	INVOICE: 300510994									
	300511701	07/22/14		14009083	108688	P	07/28/14	1001118 0734 7000	COMPUTERS & RELATED EQUIP	1,291.00
	INVOICE: 300511701									
	300511703	07/22/14		14009083	108688	P	07/28/14	1001118 0734 7000	COMPUTERS & RELATED EQUIP	2,994.00
	INVOICE: 300511703									
	300512648	07/22/14		14006606	108688	P	07/28/14	0003607 0734 11096	COMPUTERS & RELATED EQUIP	783.00
	INVOICE: 300512648									
	300513598	07/24/14		14007631	108688	P	07/28/14	0002009 0734 1623	COMPUTERS & RELATED EQUIP	32,034.08

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	4270877	07/24/14		15001091	108693	P	07/28/14	0011075 0610	GENERAL SUPPLIES	545.04
	INVOICE: 4270877									
	4271806	07/24/14		15000704	108693	P	07/28/14	0001011 0610 130X	GENERAL SUPPLIES	208.64
	INVOICE: 4271806									
	4499055	07/24/14		15001452	108693	P	07/28/14	0011075 0610	GENERAL SUPPLIES	55.76
	INVOICE: 4499055									
	VENDOR TOTALS			1,130.15 YTD INVOICED				1,130.15 YTD PAID		970.43
11773	RICE SIGNS & LIGHTING, INC									
	1230	07/22/14			108694	P	07/28/14	0451134 0434Y	BLDG REPAIR & MAINTENANCE	157.65
	INVOICE: 1230									
	1325	07/22/14			108694	P	07/28/14	0401134 0434Y	BLDG REPAIR & MAINTENANCE	515.00
	INVOICE: 1325									
	VENDOR TOTALS			.00 YTD INVOICED				672.65 YTD PAID		672.65
628	RICOH-USA									
	5031168756	07/22/14			108695	P	07/28/14	0551198 0433 103X	EQUIPMENT REPAIR & MAINT	17.30
	INVOICE: 5031168756									
	5031242506	07/22/14			108695	P	07/28/14	0081118 0433 7000	EQUIPMENT REPAIR & MAINT	96.79
	INVOICE: 5031242506									
	5031285745	07/22/14			108695	P	07/28/14	9031118 0433 7000	EQUIPMENT REPAIR & MAINT	199.56
	INVOICE: 5031285745									
	5031285772	07/22/14			108695	P	07/28/14	0551198 0433 103X	EQUIPMENT REPAIR & MAINT	5.38
	INVOICE: 5031285772									
	5031341335	07/22/14			108695	P	07/28/14	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	10.13
	INVOICE: 5031341335									
	5031360223	07/22/14			108695	P	07/28/14	0801118 0433 7000	EQUIPMENT REPAIR & MAINT	488.48
	INVOICE: 5031360223									
	5031376160	07/24/14			108695	P	07/28/14	0201118 0433 7000	EQUIPMENT REPAIR & MAINT	116.83
	INVOICE: 5031376160									
	5031387858	07/24/14			108695	P	07/28/14	9031118 0433 7000	EQUIPMENT REPAIR & MAINT	37.92
	INVOICE: 5031387858									
	5031399299	07/24/14			108695	P	07/28/14	0051118 0433 7000	EQUIPMENT REPAIR & MAINT	69.69
	INVOICE: 5031399299									
	5031399299	07/24/14			108695	P	07/28/14	1051118 0433 7000	EQUIPMENT REPAIR & MAINT	143.35
	INVOICE: 5031399299									
	5031399299	07/24/14			108695	P	07/28/14	0451118 0433 7000	EQUIPMENT REPAIR & MAINT	183.27
	INVOICE: 5031399299									
	5031399299	07/24/14			108695	P	07/28/14	0071118 0433 7000	EQUIPMENT REPAIR & MAINT	.25
	INVOICE: 5031399299									
	5031399299	07/24/14			108695	P	07/28/14	0061118 0433 7000	EQUIPMENT REPAIR & MAINT	107.82
	INVOICE: 5031399299									
	5031399299	07/24/14			108695	P	07/28/14	0071118 0433 7000	EQUIPMENT REPAIR & MAINT	141.79
	INVOICE: 5031399299									
	5031399299	07/24/14			108695	P	07/28/14	0201118 0433 7000	EQUIPMENT REPAIR & MAINT	.11
	INVOICE: 5031399299									
	5031399299	07/24/14			108695	P	07/28/14	1201118 0433 7000	EQUIPMENT REPAIR & MAINT	193.72
	INVOICE: 5031399299									
	5031399299	07/24/14			108695	P	07/28/14	1051118 0433 7000	EQUIPMENT REPAIR & MAINT	75.26

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	5031399299								
5031399299	07/24/14				108695	P	07/28/14	0061118 0433 7000	EQUIPMENT REPAIR & MAINT	137.68
	INVOICE:	5031399299								
5031399299	07/24/14				108695	P	07/28/14	1201118 0433 7000	EQUIPMENT REPAIR & MAINT	55.82
	INVOICE:	5031399299								
5031399299	07/24/14				108695	P	07/28/14	1081118 0433 7000	EQUIPMENT REPAIR & MAINT	40.04
	INVOICE:	5031399299								
5031399299	07/24/14				108695	P	07/28/14	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	484.99
	INVOICE:	5031399299								
5031399299	07/24/14				108695	P	07/28/14	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	122.19
	INVOICE:	5031399299								
5031399299	07/24/14				108695	P	07/28/14	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	102.74
	INVOICE:	5031399299								
5031399299	07/24/14				108695	P	07/28/14	1081118 0433 7000	EQUIPMENT REPAIR & MAINT	42.27
	INVOICE:	5031399299								
5031399299	07/24/14				108695	P	07/28/14	1051118 0433 7000	EQUIPMENT REPAIR & MAINT	122.19
	INVOICE:	5031399299								
5031399299	07/24/14				108695	P	07/28/14	0081118 0433 7000	EQUIPMENT REPAIR & MAINT	208.98
	INVOICE:	5031399299								
5031399299	07/24/14				108695	P	07/28/14	0011075 0433	EQUIPMENT REPAIR & MAINT	.02
	INVOICE:	5031399299								
5031399299	07/24/14				108695	P	07/28/14	0071118 0433 7000	EQUIPMENT REPAIR & MAINT	201.49
	INVOICE:	5031399299								
5031399299	07/24/14				108695	P	07/28/14	0501118 0433 7000	EQUIPMENT REPAIR & MAINT	.08
	INVOICE:	5031399299								
5031399299	07/24/14				108695	P	07/28/14	0451118 0433 7000	EQUIPMENT REPAIR & MAINT	.16
	INVOICE:	5031399299								
5031399299	07/24/14				108695	P	07/28/14	4951118 0433 7000	EQUIPMENT REPAIR & MAINT	73.85
	INVOICE:	5031399299								
5031399299	07/24/14				108695	P	07/28/14	4951118 0433 7000	EQUIPMENT REPAIR & MAINT	126.63
	INVOICE:	5031399299								
5031399299	07/24/14				108695	P	07/28/14	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	24.48
	INVOICE:	5031399299								
5031399299	07/24/14				108695	P	07/28/14	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	110.62
	INVOICE:	5031399299								
5031399299	07/24/14				108695	P	07/28/14	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	13.12
	INVOICE:	5031399299								
5031399299	07/24/14				108695	P	07/28/14	0201118 0433 7000	EQUIPMENT REPAIR & MAINT	183.12
	INVOICE:	5031399299								
5031399299	07/24/14				108695	P	07/28/14	1001118 0433 7000	EQUIPMENT REPAIR & MAINT	39.48
	INVOICE:	5031399299								
5031399299	07/24/14				108695	P	07/28/14	1201118 0433 7000	EQUIPMENT REPAIR & MAINT	73.52
	INVOICE:	5031399299								
5031399299	07/24/14				108695	P	07/28/14	1081118 0433 7000	EQUIPMENT REPAIR & MAINT	205.62
	INVOICE:	5031399299								
5031399299	07/24/14				108695	P	07/28/14	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	.12
	INVOICE:	5031399299								
5031399299	07/24/14				108695	P	07/28/14	4951118 0433 7000	EQUIPMENT REPAIR & MAINT	23.70
	INVOICE:	5031399299								
5031399299	07/24/14				108695	P	07/28/14	0081118 0433 7000	EQUIPMENT REPAIR & MAINT	41.19
	INVOICE:	5031399299								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	5031399299	07/24/14			108695	P	07/28/14	0601118 0433 7000	EQUIPMENT REPAIR & MAINT	.22
	INVOICE: 5031399299	07/24/14			108695	P	07/28/14	0601118 0433 7000	EQUIPMENT REPAIR & MAINT	116.18
	5031399299	07/24/14			108695	P	07/28/14	0051118 0433 7000	EQUIPMENT REPAIR & MAINT	99.00
	INVOICE: 5031399299	07/24/14			108695	P	07/28/14	0061118 0433 7000	EQUIPMENT REPAIR & MAINT	67.51
	5031399299	07/24/14			108695	P	07/28/14	0011075 0433	EQUIPMENT REPAIR & MAINT	88.70
	INVOICE: 5031399299	07/24/14			108695	P	07/28/14	1081118 0433 7000	EQUIPMENT REPAIR & MAINT	46.98
	5031399299	07/24/14			108695	P	07/28/14	1001118 0433 7000	EQUIPMENT REPAIR & MAINT	89.98
	INVOICE: 5031399299	07/24/14			108695	P	07/28/14	0061118 0433 7000	EQUIPMENT REPAIR & MAINT	52.89
	5031399299	07/24/14			108695	P	07/28/14	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	104.84
	INVOICE: 5031399299	07/24/14			108695	P	07/28/14	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	265.75
	5031399299	07/24/14			108695	P	07/28/14	0951118 0433 0500	EQUIPMENT REPAIR & MAINT	1.60
	INVOICE: 5031399299	07/24/14			108695	P	07/28/14	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	54.46
	5031399299	07/24/14			108695	P	07/28/14	1001118 0433 7000	EQUIPMENT REPAIR & MAINT	41.80
	INVOICE: 5031399299	07/24/14			108695	P	07/28/14	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	541.25
	5031399299	07/24/14			108695	P	07/28/14	0081118 0433 7000	EQUIPMENT REPAIR & MAINT	196.71
	INVOICE: 5031399299	07/24/14			108695	P	07/28/14	0501118 0433 7000	EQUIPMENT REPAIR & MAINT	72.84
	5031399299	07/24/14			108695	P	07/28/14	1201118 0433 7000	EQUIPMENT REPAIR & MAINT	87.89
	INVOICE: 5031399299	07/24/14			108695	P	07/28/14	0011075 0433	EQUIPMENT REPAIR & MAINT	.14
	5031399299	07/24/14			108695	P	07/28/14	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	1.79
	INVOICE: 5031399299	07/24/14			108695	P	07/28/14	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	3.06
	5031399299	07/24/14			108695	P	07/28/14	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	151.11
	INVOICE: 5031399299	07/24/14			108695	P	07/28/14	0701118 0433 7000	EQUIPMENT REPAIR & MAINT	14.43
	5031586364	07/24/14			108695	P	07/28/14	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	20.10
	INVOICE: 5031586364	07/24/14			108695	P	07/28/14	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	13.95
	5031660827	07/24/14			108695	P	07/28/14	0051118 0433 7000	EQUIPMENT REPAIR & MAINT	12.84
	INVOICE: 5031660827	07/24/14			108695	P	07/28/14	1051118 0433 7000	EQUIPMENT REPAIR & MAINT	98.82
	5031660972	07/24/14			108695	P	07/28/14			
	INVOICE: 5031660972	07/24/14								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	5031660972								
5031660972	07/24/14				108695	P	07/28/14	0451118 0433 7000	EQUIPMENT REPAIR & MAINT	111.44
	INVOICE:	5031660972								
5031660972	07/24/14				108695	P	07/28/14	0071118 0433 7000	EQUIPMENT REPAIR & MAINT	.20
	INVOICE:	5031660972								
5031660972	07/24/14				108695	P	07/28/14	0061118 0433 7000	EQUIPMENT REPAIR & MAINT	8.35
	INVOICE:	5031660972								
5031660972	07/24/14				108695	P	07/28/14	0201118 0433 7000	EQUIPMENT REPAIR & MAINT	.13
	INVOICE:	5031660972								
5031660972	07/24/14				108695	P	07/28/14	1201118 0433 7000	EQUIPMENT REPAIR & MAINT	214.76
	INVOICE:	5031660972								
5031660972	07/24/14				108695	P	07/28/14	0061118 0433 7000	EQUIPMENT REPAIR & MAINT	4.61
	INVOICE:	5031660972								
5031660972	07/24/14				108695	P	07/28/14	1201118 0433 7000	EQUIPMENT REPAIR & MAINT	41.98
	INVOICE:	5031660972								
5031660972	07/24/14				108695	P	07/28/14	1081118 0433 7000	EQUIPMENT REPAIR & MAINT	.50
	INVOICE:	5031660972								
5031660972	07/24/14				108695	P	07/28/14	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	.06
	INVOICE:	5031660972								
5031660972	07/24/14				108695	P	07/28/14	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	13.53
	INVOICE:	5031660972								
5031660972	07/24/14				108695	P	07/28/14	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	14.60
	INVOICE:	5031660972								
5031660972	07/24/14				108695	P	07/28/14	1081118 0433 7000	EQUIPMENT REPAIR & MAINT	10.54
	INVOICE:	5031660972								
5031660972	07/24/14				108695	P	07/28/14	0081118 0433 7000	EQUIPMENT REPAIR & MAINT	190.56
	INVOICE:	5031660972								
5031660972	07/24/14				108695	P	07/28/14	0011075 0433	EQUIPMENT REPAIR & MAINT	333.50
	INVOICE:	5031660972								
5031660972	07/24/14				108695	P	07/28/14	0071118 0433 7000	EQUIPMENT REPAIR & MAINT	.34
	INVOICE:	5031660972								
5031660972	07/24/14				108695	P	07/28/14	0501118 0433 7000	EQUIPMENT REPAIR & MAINT	.06
	INVOICE:	5031660972								
5031660972	07/24/14				108695	P	07/28/14	0451118 0433 7000	EQUIPMENT REPAIR & MAINT	.13
	INVOICE:	5031660972								
5031660972	07/24/14				108695	P	07/28/14	4951118 0433 7000	EQUIPMENT REPAIR & MAINT	82.38
	INVOICE:	5031660972								
5031660972	07/24/14				108695	P	07/28/14	4951118 0433 7000	EQUIPMENT REPAIR & MAINT	141.20
	INVOICE:	5031660972								
5031660972	07/24/14				108695	P	07/28/14	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	6.95
	INVOICE:	5031660972								
5031660972	07/24/14				108695	P	07/28/14	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	319.15
	INVOICE:	5031660972								
5031660972	07/24/14				108695	P	07/28/14	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	1.15
	INVOICE:	5031660972								
5031660972	07/24/14				108695	P	07/28/14	0201118 0433 7000	EQUIPMENT REPAIR & MAINT	259.48
	INVOICE:	5031660972								
5031660972	07/24/14				108695	P	07/28/14	1001118 0433 7000	EQUIPMENT REPAIR & MAINT	.34
	INVOICE:	5031660972								
5031660972	07/24/14				108695	P	07/28/14	1201118 0433 7000	EQUIPMENT REPAIR & MAINT	5.73
	INVOICE:	5031660972								

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	5031660972	07/24/14			108695	P	07/28/14	1081118 0433	7000 EQUIPMENT REPAIR & MAINT	.11
	INVOICE: 5031660972									
	5031660972	07/24/14			108695	P	07/28/14	0901118 0433	7000 EQUIPMENT REPAIR & MAINT	.06
	INVOICE: 5031660972									
	5031660972	07/24/14			108695	P	07/28/14	4951118 0433	7000 EQUIPMENT REPAIR & MAINT	3.67
	INVOICE: 5031660972									
	5031660972	07/24/14			108695	P	07/28/14	0081118 0433	7000 EQUIPMENT REPAIR & MAINT	37.53
	INVOICE: 5031660972									
	5031660972	07/24/14			108695	P	07/28/14	0601118 0433	7000 EQUIPMENT REPAIR & MAINT	27.78
	INVOICE: 5031660972									
	5031660972	07/24/14			108695	P	07/28/14	0601118 0433	7000 EQUIPMENT REPAIR & MAINT	6.80
	INVOICE: 5031660972									
	5031660972	07/24/14			108695	P	07/28/14	0051118 0433	7000 EQUIPMENT REPAIR & MAINT	13.61
	INVOICE: 5031660972									
	5031660972	07/24/14			108695	P	07/28/14	0061118 0433	7000 EQUIPMENT REPAIR & MAINT	5.53
	INVOICE: 5031660972									
	5031660972	07/24/14			108695	P	07/28/14	0011075 0433	EQUIPMENT REPAIR & MAINT	52.52
	INVOICE: 5031660972									
	5031660972	07/24/14			108695	P	07/28/14	1081118 0433	7000 EQUIPMENT REPAIR & MAINT	12.25
	INVOICE: 5031660972									
	5031660972	07/24/14			108695	P	07/28/14	1001118 0433	7000 EQUIPMENT REPAIR & MAINT	.36
	INVOICE: 5031660972									
	5031660972	07/24/14			108695	P	07/28/14	0061118 0433	7000 EQUIPMENT REPAIR & MAINT	3.72
	INVOICE: 5031660972									
	5031660972	07/24/14			108695	P	07/28/14	0401118 0433	7000 EQUIPMENT REPAIR & MAINT	23.36
	INVOICE: 5031660972									
	5031660972	07/24/14			108695	P	07/28/14	0401118 0433	7000 EQUIPMENT REPAIR & MAINT	5.39
	INVOICE: 5031660972									
	5031660972	07/24/14			108695	P	07/28/14	0951118 0433	0500 EQUIPMENT REPAIR & MAINT	.02
	INVOICE: 5031660972									
	5031660972	07/24/14			108695	P	07/28/14	0901118 0433	7000 EQUIPMENT REPAIR & MAINT	.22
	INVOICE: 5031660972									
	5031660972	07/24/14			108695	P	07/28/14	1001118 0433	7000 EQUIPMENT REPAIR & MAINT	29.78
	INVOICE: 5031660972									
	5031660972	07/24/14			108695	P	07/28/14	0901118 0433	7000 EQUIPMENT REPAIR & MAINT	372.30
	INVOICE: 5031660972									
	5031660972	07/24/14			108695	P	07/28/14	0081118 0433	7000 EQUIPMENT REPAIR & MAINT	179.39
	INVOICE: 5031660972									
	5031660972	07/24/14			108695	P	07/28/14	0501118 0433	7000 EQUIPMENT REPAIR & MAINT	5.29
	INVOICE: 5031660972									
	5031660972	07/24/14			108695	P	07/28/14	1201118 0433	7000 EQUIPMENT REPAIR & MAINT	.40
	INVOICE: 5031660972									
	5031660972	07/24/14			108695	P	07/28/14	1031118 0433	7000 EQUIPMENT REPAIR & MAINT	3.47
	INVOICE: 5031660972									
	5031660972	07/24/14			108695	P	07/28/14	0011075 0433	EQUIPMENT REPAIR & MAINT	229.51
	INVOICE: 5031660972									
	5031660972	07/24/14			108695	P	07/28/14	1031118 0433	7000 EQUIPMENT REPAIR & MAINT	5.05
	INVOICE: 5031660972									
	5031672894	07/24/14			108695	P	07/28/14	0081118 0433	7000 EQUIPMENT REPAIR & MAINT	92.59
	INVOICE: 5031672894									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		8,621.33 YTD INVOICED			9,438.97 YTD PAID			9,438.97		
8917 RIDGEWAY DIST. INC.	2909	07/22/14		14007857	108696	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT	339.75
	INVOICE:	2909								
	3046	07/24/14		15001085	108696	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT	117.15
	INVOICE:	3046								
VENDOR TOTALS		117.15 YTD INVOICED			456.90 YTD PAID			456.90		
11755 RIEGLER BLACKTOP, INC.	14-589	07/24/14		13006520	108697	P	07/28/14	0003607 0450 11096	CONSTRUCTION SERVICES	31,253.00
	INVOICE:	14-589								
VENDOR TOTALS		31,253.00 YTD INVOICED			31,253.00 YTD PAID			31,253.00		
12345 RIVERSIDE PUBLISHING	950471529	07/22/14		14006971	108699	P	07/28/14	1051118 0735 7000	OTHER INSTRUCTIONAL EQUIP	123.20
	INVOICE:	950471529								
	950505307	07/22/14		14006971	108699	P	07/28/14	1051118 0735 7000	OTHER INSTRUCTIONAL EQUIP	867.90
	INVOICE:	950505307								
	950505309	07/22/14		14007237	108699	P	07/28/14	1001118 0610 7000	GENERAL SUPPLIES	691.90
	INVOICE:	950505309								
VENDOR TOTALS		.00 YTD INVOICED			1,683.00 YTD PAID			1,683.00		
1879 RIVERSIDE PUBLISHING CO., THE	950505310	07/22/14		14008200	108698	P	07/28/14	0501118 0610 7000	GENERAL SUPPLIES	691.90
	INVOICE:	950505310								
VENDOR TOTALS		.00 YTD INVOICED			691.90 YTD PAID			691.90		
14415 ROGERS & ANDREWS ORTHODONTICS	5-7-14	07/24/14			108700	P	07/28/14	0001118 0899 0136	MISC. EXPENDITURES	4,358.00
	INVOICE:	5/7/14								
VENDOR TOTALS		4,358.00 YTD INVOICED			4,358.00 YTD PAID			4,358.00		
8399 RUMPKE	1428066	07/22/14			108701	P	07/28/14	0061134 0421	SANITATION SERVICE	60.00
	INVOICE:	1428066								
	1448663	07/22/14			108701	P	07/28/14	0081134 0421	SANITATION SERVICE	177.80
	INVOICE:	1448663								
	1448664	07/22/14			108701	P	07/28/14	0051134 0421	SANITATION SERVICE	135.08
	INVOICE:	1448664								
	1448665	07/22/14			108701	P	07/28/14	0451134 0421	SANITATION SERVICE	84.03
	INVOICE:	1448665								
	1448666	07/22/14			108701	P	07/28/14	0601134 0421	SANITATION SERVICE	117.82
	INVOICE:	1448666								
	1448667	07/22/14			108701	P	07/28/14	1031134 0421	SANITATION SERVICE	135.08

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	INVOICE:	1448667								
1448670	07/22/14				108701	P	07/28/14	0061134 0421	SANITATION SERVICE	153.07
	INVOICE:	1448670								
1448671	07/22/14				108701	P	07/28/14	0501134 0421	SANITATION SERVICE	118.00
	INVOICE:	1448671								
1448672	07/22/14				108701	P	07/28/14	9011134 0421	SANITATION SERVICE	59.34
	INVOICE:	1448672								
1448673	07/22/14				108701	P	07/28/14	0021134 0421	SANITATION SERVICE	70.00
	INVOICE:	1448673								
1448674	07/22/14				108701	P	07/28/14	0901134 0421	SANITATION SERVICE	253.15
	INVOICE:	1448674								
1448675	07/22/14				108701	P	07/28/14	1201134 0421	SANITATION SERVICE	59.34
	INVOICE:	1448675								
1448676	07/22/14				108701	P	07/28/14	1201134 0421	SANITATION SERVICE	191.04
	INVOICE:	1448676								
1448677	07/22/14				108701	P	07/28/14	1081134 0421	SANITATION SERVICE	92.58
	INVOICE:	1448677								
1448678	07/22/14				108701	P	07/28/14	4951134 0421	SANITATION SERVICE	90.96
	INVOICE:	1448678								
1448679	07/22/14				108701	P	07/28/14	1001134 0421	SANITATION SERVICE	92.58
	INVOICE:	1448679								
1448680	07/22/14				108701	P	07/28/14	0401134 0421	SANITATION SERVICE	226.24
	INVOICE:	1448680								
1448682	07/22/14				108701	P	07/28/14	0071134 0421	SANITATION SERVICE	75.32
	INVOICE:	1448682								
1448683	07/22/14				108701	P	07/28/14	0081134 0421	SANITATION SERVICE	141.23
	INVOICE:	1448683								
1448687	07/22/14				108701	P	07/28/14	0701134 0421	SANITATION SERVICE	64.63
	INVOICE:	1448687								
1448688	07/22/14				108701	P	07/28/14	0801134 0421	SANITATION SERVICE	143.21
	INVOICE:	1448688								
1448691	07/22/14				108701	P	07/28/14	0451134 0421	SANITATION SERVICE	42.50
	INVOICE:	1448691								
1448692	07/22/14				108701	P	07/28/14	0201134 0421	SANITATION SERVICE	135.08
	INVOICE:	1448692								
1448694	07/22/14				108701	P	07/28/14	1051134 0421	SANITATION SERVICE	198.54
	INVOICE:	1448694								
1448697	07/22/14				108701	P	07/28/14	0951134 0421	SANITATION SERVICE	45.00
	INVOICE:	1448697								
1448703	07/22/14				108701	P	07/28/14	0901134 0421	SANITATION SERVICE	44.36
	INVOICE:	1448703								
1448710	07/22/14				108701	P	07/28/14	9031134 0421	SANITATION SERVICE	40.00
	INVOICE:	14487103								
1448713	07/22/14				108701	P	07/28/14	1201134 0421	SANITATION SERVICE	325.00
	INVOICE:	1448713								
1452143	07/22/14				108701	P	07/28/14	0401134 0421	SANITATION SERVICE	100.00
	INVOICE:	1452143								
1452143	07/22/14				108701	P	07/28/14	1201134 0421	SANITATION SERVICE	50.00
	INVOICE:	1452143								
388209	07/22/14				108701	P	07/28/14	0951134 0421	SANITATION SERVICE	45.00
	INVOICE:	388209								

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	803438	07/22/14			108701	P	07/28/14	9201134 0421	SANITATION SERVICE	196.50
	INVOICE:	803438								
	VENDOR TOTALS			.00	YTD INVOICED			3,762.48	YTD PAID	3,762.48
11638	RUST, PAULA									
	7-2-7-25	07/24/14			108702	P	07/28/14	0001037 0581	TRAVEL - IN DISTRICT	72.80
	INVOICE:	7/2-7/25								
	VENDOR TOTALS			72.80	YTD INVOICED			72.80	YTD PAID	72.80
13419	SIS, LLC									
	22742	07/24/14		15001460	108703	P	07/28/14	1201134 0434Y	BLDG REPAIR & MAINTENANCE	120.00
	INVOICE:	22742								
	VENDOR TOTALS			120.00	YTD INVOICED			120.00	YTD PAID	120.00
2753	SAM'S CLUB									
	7-25-14	07/24/14		15001537	108704	P	07/28/14	0801077 0810 7000	REGISTRATION FEES & OTHR	45.00
	INVOICE:	7/25/14								
	VENDOR TOTALS			45.00	YTD INVOICED			505.56	YTD PAID	45.00
9965	SCHLACHTER, KATHY									
	6-27-7-2	07/24/14			108705	P	07/28/14	4502027 0580 4014	TRAVEL	627.55
	INVOICE:	6/27-7/2								
	VENDOR TOTALS			627.55	YTD INVOICED			627.55	YTD PAID	627.55
9722	SCHMITZ, KAREN									
	7-22-14	07/24/14			108706	P	07/28/14	1035101 0344	FINANCIAL SERVICES	70.00
	INVOICE:	7/22/14								
	VENDOR TOTALS			70.00	YTD INVOICED			70.00	YTD PAID	70.00
2784	SCHOLASTIC CLASSROOM MAGAZINES									
	M5347036-5	07/24/14		14007524	108707	P	07/28/14	0051118 0610 7000	GENERAL SUPPLIES	3,560.87
	INVOICE:	M5347036-5								
	VENDOR TOTALS			3,560.87	YTD INVOICED			3,560.87	YTD PAID	3,560.87
9597	SCHOLASTIC LIBRARY PUBLISHING									
	11431655	07/24/14		14006912	108708	P	07/28/14	1031059 0641 7000	LIBRARY BOOKS	925.00
	INVOICE:	11431655								
	VENDOR TOTALS			925.00	YTD INVOICED			925.00	YTD PAID	925.00
1052	SCHOOL SPECIALTY/BECKLEY-CARDY									
	208112486968	07/24/14		14007194	108709	P	07/28/14	0062006 0610 1354	GENERAL SUPPLIES	125.85
	INVOICE:	208112486968								
	208112557359	07/24/14		14007194	108709	P	07/28/14	0062006 0610 1354	GENERAL SUPPLIES	16.71

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	208112557359								
	208112604821	07/24/14		14009293	108709	P	07/28/14	0402104 0610 1254	GENERAL SUPPLIES	87.00
	INVOICE:	208112604821								
	308101921283	07/22/14		14008135	108709	P	07/28/14	0071118 0610 7000	GENERAL SUPPLIES	995.58
	INVOICE:	308101921283								
	VENDOR TOTALS			229.56	YTD INVOICED			1,225.14	YTD PAID	1,225.14
13958	SCOTT INDUSTRIAL SYSTEMS									
	2057936-01	07/22/14		14005588	108710	P	07/28/14	9011096 0663	REPAIR PARTS	117.68
	INVOICE:	2057936-01								
	VENDOR TOTALS			.00	YTD INVOICED			117.68	YTD PAID	117.68
2568	SECO ELECTRIC CO., INC.									
	1003-29178	07/22/14		14006381	108711	P	07/28/14	0003607 0349 11096	OTHER PROFESSIONAL SERVIC	822.00
	INVOICE:	1003-29178								
	VENDOR TOTALS			.00	YTD INVOICED			822.00	YTD PAID	822.00
10266	SHEARER, VALARIE									
	6-22-6-25	07/22/14			108712	P	07/28/14	1055101 0581	TRAVEL - IN DISTRICT	77.28
	INVOICE:	6/22-6/25								
	6-27	07/22/14			108712	P	07/28/14	1055101 0581	TRAVEL - IN DISTRICT	8.00
	INVOICE:	6/27								
	7-22-14	07/24/14			108712	P	07/28/14	1055101 0344	FINANCIAL SERVICES	70.00
	INVOICE:	7/22/14								
	VENDOR TOTALS			70.00	YTD INVOICED			155.28	YTD PAID	155.28
7932	SHERWIN WILLIAMS									
	1060-2	07/24/14		15001481	108713	P	07/28/14	0801134 0610	GENERAL SUPPLIES	54.94
	INVOICE:	1060-2								
	1167-5	07/24/14		15001481	108713	P	07/28/14	0451134 0610	GENERAL SUPPLIES	179.45
	INVOICE:	1167-5								
	1268-1	07/24/14		15001481	108713	P	07/28/14	0401134 0610	GENERAL SUPPLIES	470.86
	INVOICE:	1268-1								
	1279-8	07/24/14		15001481	108713	P	07/28/14	0451134 0610	GENERAL SUPPLIES	350.84
	INVOICE:	1279-8								
	1388-7	07/24/14		15001481	108713	P	07/28/14	1081134 0610	GENERAL SUPPLIES	242.40
	INVOICE:	1388-7								
	1389-5	07/24/14		15001481	108713	P	07/28/14	1201134 0610	GENERAL SUPPLIES	484.80
	INVOICE:	1389-5								
	1390-3	07/24/14		15001481	108713	P	07/28/14	1001134 0610	GENERAL SUPPLIES	242.40
	INVOICE:	1390-3								
	1391-1	07/24/14		15001481	108713	P	07/28/14	1081134 0610	GENERAL SUPPLIES	1,076.70
	INVOICE:	1391-1								
	1425-7	07/24/14		15001481	108713	P	07/28/14	0451134 0610	GENERAL SUPPLIES	62.14
	INVOICE:	1425-7								
	1437-2	07/24/14		15001481	108713	P	07/28/14	1081134 0610	GENERAL SUPPLIES	305.80
	INVOICE:	1437-2								

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	1438-0	07/24/14		15001481	108713	P	07/28/14	1201134 0610	GENERAL SUPPLIES	111.96
	INVOICE: 1438-0									
	1484-4	07/24/14		15001481	108713	P	07/28/14	0451134 0610	GENERAL SUPPLIES	48.63
	INVOICE: 1484-4									
	1650-0	07/24/14		15001481	108713	P	07/28/14	0901134 0610	GENERAL SUPPLIES	471.75
	INVOICE: 1650-0									
	1651-8	07/24/14		15001481	108713	P	07/28/14	1001134 0610	GENERAL SUPPLIES	404.00
	INVOICE: 1651-8									
	1810-0	07/24/14		15001481	108713	P	07/28/14	0071134 0610	GENERAL SUPPLIES	493.01
	INVOICE: 1810-0									
	1810-0	07/24/14		15001481	108713	P	07/28/14	0081134 0610	GENERAL SUPPLIES	493.01
	INVOICE: 1810-0									
	1942-1	07/24/14		15001481	108713	P	07/28/14	0071134 0610	GENERAL SUPPLIES	294.66
	INVOICE: 1942-1									
	1942-1	07/24/14		15001481	108713	P	07/28/14	0081134 0610	GENERAL SUPPLIES	294.66
	INVOICE: 1942-1									
	1979-3	07/24/14		15001481	108713	P	07/28/14	1201134 0610	GENERAL SUPPLIES	239.88
	INVOICE: 1979-3									
	2036-1	07/24/14		15001481	108713	P	07/28/14	0201134 0610	GENERAL SUPPLIES	99.25
	INVOICE: 2036-1									
	2142-7	07/24/14		15001481	108713	P	07/28/14	0003134 0739	FNA5 OTHER EQUIPMENT	1,257.00
	INVOICE: 2142-7									
	2143-5	07/24/14		15001481	108713	P	07/28/14	0003607 0349	11096 OTHER PROFESSIONAL SERVIC	259.80
	INVOICE: 2143-5									
	2180-7	07/24/14		15001481	108713	P	07/28/14	4951134 0610	GENERAL SUPPLIES	161.60
	INVOICE: 2180-7									
	2181-5	07/24/14		15001481	108713	P	07/28/14	0901134 0610	GENERAL SUPPLIES	646.40
	INVOICE: 2181-5									
	2250-8	07/24/14		15001481	108713	P	07/28/14	1051134 0610	GENERAL SUPPLIES	395.30
	INVOICE: 2250-8									
	2251-6	07/24/14		15001481	108713	P	07/28/14	0901134 0610	GENERAL SUPPLIES	556.90
	INVOICE: 2251-6									
	2277-1a	07/24/14		15001481	108713	P	07/28/14	1051134 0610	GENERAL SUPPLIES	461.45
	INVOICE: 2277-1a									
	7596-9	07/24/14		15001481	108713	P	07/28/14	0401134 0610	GENERAL SUPPLIES	332.06
	INVOICE: 7596-9									
	7602-5	07/24/14		15001481	108713	P	07/28/14	0701134 0610	GENERAL SUPPLIES	142.89
	INVOICE: 7602-5									
	7603-3	07/24/14		15001481	108713	P	07/28/14	0051134 0610	GENERAL SUPPLIES	181.25
	INVOICE: 7603-3									
	7830-2	07/24/14		15001481	108713	P	07/28/14	9031134 0610	GENERAL SUPPLIES	35.66
	INVOICE: 7830-2									
	7838-5	07/24/14		15001481	108713	P	07/28/14	4951134 0610	GENERAL SUPPLIES	726.21
	INVOICE: 7838-5									
	9139-2A	07/24/14		14009003	108713	P	07/28/14	9201134 0433	EQUIPMENT REPAIR & MAINT	32.40
	INVOICE: 9139-2A									
VENDOR TOTALS				11,610.06	YTD INVOICED			11,610.06	YTD PAID	11,610.06
10917	SHI									
	B02130560	07/24/14		14009210	108714	P	07/28/14	0002009 0734	1623 COMPUTERS & RELATED EQUIP	32,740.00

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B02130560	INVOICE:	B02130560							
	B02130560	07/24/14	14009210	108714	P	07/28/14 0002009 0734 1624		COMPUTERS & RELATED EQUIP	33,828.00
	INVOICE:	B02130560							
VENDOR TOTALS			66,568.00 YTD INVOICED			66,568.00 YTD PAID			66,568.00
819 SHIFFLER EQUIPMENT SALES, INC.	1415300200	07/22/14	14009177	108715	P	07/28/14 0801134 0610		GENERAL SUPPLIES	3,885.20
	INVOICE:	1415300200							
VENDOR TOTALS			.00 YTD INVOICED			3,885.20 YTD PAID			3,885.20
14420 SMITH, JENNIFER	7-22-14	07/24/14		108716	P	07/28/14 0455101 0344		FINANCIAL SERVICES	35.00
	INVOICE:	7/22/14							
VENDOR TOTALS			35.00 YTD INVOICED			35.00 YTD PAID			35.00
2235 SNELLING, TINA	7-14-14	07/24/14		108717	P	07/28/14 9011096 0582		TRAVEL - OUT OF DISTRICT	80.64
	INVOICE:	7/14/14							
VENDOR TOTALS			80.64 YTD INVOICED			80.64 YTD PAID			80.64
12854 SPARKS HARDWARE, INC.	16918	07/24/14	15001482	108718	P	07/28/14 0451134 0610		GENERAL SUPPLIES	1,150.00
	INVOICE:	16918							
VENDOR TOTALS			1,150.00 YTD INVOICED			1,150.00 YTD PAID			1,150.00
7837 ST. ELIZABETH BUSINESS HEALTH	400438	07/28/14		108719	P	07/28/14 0011099 0341		DRUG TESTING	425.00
	INVOICE:	400438							
	400686	07/28/14		108719	P	07/28/14 0011099 0341		DRUG TESTING	600.00
	INVOICE:	400686							
	400774	07/28/14		108719	P	07/28/14 0001037 0341		DRUG TESTING	60.00
	INVOICE:	400774							
	400935	07/28/14		108719	P	07/28/14 0001072 0341		DRUG TESTING	128.00
	INVOICE:	400935							
VENDOR TOTALS			.00 YTD INVOICED			1,213.00 YTD PAID			1,213.00
2413 STINSON, KEVIN	6-2-6-30	07/22/14		108720	P	07/28/14 0001124 0581		TRAVEL - IN DISTRICT	72.80
	INVOICE:	6/2-6/30							
VENDOR TOTALS			.00 YTD INVOICED			72.80 YTD PAID			72.80
14329 STREITENBERGER, LINDA	6-10-6-21	07/22/14		108721	P	07/28/14 9011096 0581		TRAVEL - IN DISTRICT	257.04
	INVOICE:	6/10-6/21							

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	6-22-6-25	07/22/14			108721	P	07/28/14	9011096 0582	TRAVEL - OUT OF DISTRICT	175.80
	INVOICE: 6/22-6/25									
	7-8-7-17	07/24/14			108721	P	07/28/14	9011096 0581	TRAVEL - IN DISTRICT	400.96
	INVOICE: 7/8-7/17									
	VENDOR TOTALS			400.96 YTD INVOICED				833.80 YTD PAID		833.80
11280	SULLIVAN, JULIE									
	7-22-14	07/24/14			108722	P	07/28/14	0805101 0344	FINANCIAL SERVICES	35.00
	INVOICE: 7/22/14									
	VENDOR TOTALS			35.00 YTD INVOICED				35.00 YTD PAID		35.00
11171	SUNBELT RENTALS									
	39949083-003	07/24/14			108724	P	07/28/14	0901118 0610	7000 GENERAL SUPPLIES	-890.51
	INVOICE: 39949083-003									
	46434579-001	07/24/14		15001491	108724	P	07/28/14	0901134 0442	EQUIPMENT & VEHICLE RENT	990.51
	INVOICE: 46434579-001									
	46461955-001	07/22/14			108723	P	07/28/14	0003607 0349	11096 OTHER PROFESSIONAL SERVIC	97.70
	INVOICE: 46461955-001									
	VENDOR TOTALS			100.00 YTD INVOICED				197.70 YTD PAID		197.70
3634	T & R COMMUNICATIONS									
	4698	07/22/14			108725	P	07/28/14	0451087 0532	TELEPHONE	1,618.00
	INVOICE: 4698									
	4704	07/22/14			108725	P	07/28/14	9031087 0532	TELEPHONE	150.00
	INVOICE: 4704									
	4705	07/22/14			108725	P	07/28/14	1201087 0532	TELEPHONE	150.00
	INVOICE: 4705									
	4706	07/22/14			108725	P	07/28/14	9011096 0532	TELEPHONE	288.60
	INVOICE: 4706									
	VENDOR TOTALS			.00 YTD INVOICED				2,206.60 YTD PAID		2,206.60
14387	TCP PAINTING COMPANY									
	7-16-14	07/24/14		15000718	108726	P	07/28/14	0003134 0739	FNA5 OTHER EQUIPMENT	2,710.00
	INVOICE: 7/16/14									
	7-16-14A	07/24/14		15000027	108726	P	07/28/14	0003607 0349	11096 OTHER PROFESSIONAL SERVIC	2,504.80
	INVOICE: 7/16/14A									
	VENDOR TOTALS			5,214.80 YTD INVOICED				5,214.80 YTD PAID		5,214.80
12944	TECHNICAL TRAINING AIDS									
	029417	07/22/14		14008948	108727	P	07/28/14	9031155 0735	106X OTHER INSTRUCTIONAL EQUIP	6,444.00
	INVOICE: 029417									
	VENDOR TOTALS			.00 YTD INVOICED				6,444.00 YTD PAID		6,444.00
12723	TERMINALS PLUS									
	15345	07/22/14		14007856	108728	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT	30.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				.00	YTD INVOICED			233.96	YTD PAID	233.96
12628 TRATTLES, MONICA										
7-22-14	07/24/14				108735	P	07/28/14	0705101 0344	FINANCIAL SERVICES	35.00
INVOICE:	7/22/14									
VENDOR TOTALS				35.00	YTD INVOICED			35.00	YTD PAID	35.00
10313 TRELLER, DEBORAH										
7-22-14	07/24/14				108736	P	07/28/14	0605101 0344	FINANCIAL SERVICES	35.00
INVOICE:	7/22/14									
VENDOR TOTALS				35.00	YTD INVOICED			35.00	YTD PAID	35.00
10297 TRI-STATE LIQUID WASTE										
44839	07/24/14			15001317	108737	P	07/28/14	1035101 0433	EQUIPMENT REPAIR & MAINT	230.00
INVOICE:	44839									
44841	07/24/14			15001307	108737	P	07/28/14	0205101 0433	EQUIPMENT REPAIR & MAINT	230.00
INVOICE:	44841									
44865	07/24/14			15001312	108737	P	07/28/14	0805101 0433	EQUIPMENT REPAIR & MAINT	185.00
INVOICE:	44865									
44866	07/24/14			15001311	108737	P	07/28/14	0065101 0433	EQUIPMENT REPAIR & MAINT	130.00
INVOICE:	44866									
44867	07/24/14			15001310	108737	P	07/28/14	0705101 0433	EQUIPMENT REPAIR & MAINT	175.00
INVOICE:	44867									
VENDOR TOTALS				950.00	YTD INVOICED			950.00	YTD PAID	950.00
12151 TRI-STATE PEST MANAGEMENT										
28719	07/22/14				108738	P	07/28/14	0701134 0349	OTHER PROFESSIONAL SERVIC	351.00
INVOICE:	28719									
VENDOR TOTALS				.00	YTD INVOICED			351.00	YTD PAID	351.00
12911 TRI-STATE RECORD STORAGE & MANAGEMENT										
1002594	07/24/14			15001591	108739	P	07/28/14	0011075 0349	OTHER PROFESSIONAL SERVIC	374.50
INVOICE:	1002594									
1002605	07/24/14			15001669	108739	P	07/28/14	0551198 0349 103X	OTHER PROFESSIONAL SERVIC	35.00
INVOICE:	1002605									
VENDOR TOTALS				409.50	YTD INVOICED			409.50	YTD PAID	409.50
11831 TRI-STATE SPORTS LLC										
2187	07/22/14				108740	P	07/28/14	1081134 0434Y	BLDG REPAIR & MAINTENANCE	242.50
INVOICE:	2187									
VENDOR TOTALS				.00	YTD INVOICED			242.50	YTD PAID	242.50
5619 TRIARCO ARTS AND CRAFTS INC										
942732	07/22/14				108741	P	07/28/14	0451118 0610 7000	GENERAL SUPPLIES	151.44

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE:	942732									
	VENDOR TOTALS			.00	YTD INVOICED			151.44	YTD PAID		151.44
1735	TROPHY AWARDS MFG.										
	305148	07/22/14		14009059	108742	P	07/28/14	0001098	0610	009X GENERAL SUPPLIES	66.00
	INVOICE:	305148									
	305482	07/24/14		14009067	108742	P	07/28/14	0085101	0610	GENERAL SUPPLIES	20.48
	INVOICE:	305482									
	308085	07/24/14		15001418	108742	P	07/28/14	9011096	0610	GENERAL SUPPLIES	120.00
	INVOICE:	308085									
	VENDOR TOTALS			140.48	YTD INVOICED			206.48	YTD PAID		206.48
7995	TRUCKPRO										
	053-0462156	07/22/14		14007855	108743	P	07/28/14	9011096	0435	VEHICLE REPAIR & MAINT	908.29
	INVOICE:	053-0462156									
	053-0462345	07/22/14		14007855	108743	P	07/28/14	9011096	0435	VEHICLE REPAIR & MAINT	40.93
	INVOICE:	053-0462345									
	053-0462637	07/22/14		14007855	108743	P	07/28/14	9011096	0435	VEHICLE REPAIR & MAINT	487.90
	INVOICE:	053-0462637									
	053-0462908	07/22/14		14007855	108743	P	07/28/14	9011096	0435	VEHICLE REPAIR & MAINT	117.92
	INVOICE:	053-0462908									
	053-0462940	07/22/14		14007855	108743	P	07/28/14	9011096	0435	VEHICLE REPAIR & MAINT	1,934.30
	INVOICE:	053-0462940									
	053-0463498	07/22/14		14007855	108743	P	07/28/14	9011096	0435	VEHICLE REPAIR & MAINT	181.71
	INVOICE:	053-0463498									
	053-0463786	07/22/14		14007855	108743	P	07/28/14	9011096	0435	VEHICLE REPAIR & MAINT	121.14
	INVOICE:	053-0463786									
	053-0464222	07/24/14		15001088	108743	P	07/28/14	9011096	0435	VEHICLE REPAIR & MAINT	121.14
	INVOICE:	053-0464222									
	053-0464736	07/24/14		15001088	108743	P	07/28/14	9011096	0435	VEHICLE REPAIR & MAINT	608.76
	INVOICE:	053-0464736									
	053-0464855	07/22/14		14007855	108743	P	07/28/14	9011096	0435	VEHICLE REPAIR & MAINT	40.38
	INVOICE:	053-0464855									
	053-0465110	07/24/14		15001088	108743	P	07/28/14	9011096	0435	VEHICLE REPAIR & MAINT	509.34
	INVOICE:	053-0465110									
	VENDOR TOTALS			1,239.24	YTD INVOICED			5,071.81	YTD PAID		5,071.81
11077	TYLER TECHNOLOGIES										
	045-113956	07/22/14		14009226	108744	P	07/28/14	0011082	0433	EQUIPMENT REPAIR & MAINT	350.00
	INVOICE:	045-113956									
	151861	07/24/14		15000162	108744	P	07/28/14	0011082	0610	GENERAL SUPPLIES	529.46
	INVOICE:	151861									
	VENDOR TOTALS			11,445.87	YTD INVOICED			11,795.87	YTD PAID		879.46
4576	U.S. POSTAL SERVICE										
	7-25-14	07/24/14		15000455	108745	P	07/28/14	0801118	0610	7000 GENERAL SUPPLIES	192.00
	INVOICE:	7/25/14									

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VENDOR TOTALS		1,200.00 YTD INVOICED			1,200.00 YTD PAID				1,200.00	
4050	WHAYNE SUPPLY COMPANY									
	PC160018552	07/22/14		14007853	108753	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT	2,288.14
	INVOICE: PC160018552									
	PC160038508	07/22/14		14007853	108753	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT	283.46
	INVOICE: PC160038508									
	PC160038529	07/22/14		14007853	108753	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT	843.79
	INVOICE: PC160038529									
	PC160038555	07/22/14		14007853	108753	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT	2,170.38
	INVOICE: PC160038555									
	PC160038709	07/22/14		14007853	108753	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT	827.50
	INVOICE: PC160038709									
	PC160038710	07/22/14		14007853	108753	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT	1,058.79
	INVOICE: PC160038710									
	PC160039017	07/24/14		15001123	108753	P	07/28/14	9011096 0663	REPAIR PARTS	34.04
	INVOICE: PC160039017									
	PC160039018	07/24/14		15001123	108753	P	07/28/14	9011096 0663	REPAIR PARTS	104.32
	INVOICE: PC160039018									
	PC160039019	07/24/14		15001123	108753	P	07/28/14	9011096 0663	REPAIR PARTS	58.90
	INVOICE: PC160039019									
	PC160039020	07/24/14		15001127	108753	P	07/28/14	9011096 0663	REPAIR PARTS	119.39
	INVOICE: PC160039020									
	PC160039021	07/24/14		15001127	108753	P	07/28/14	9011096 0663	REPAIR PARTS	20.52
	INVOICE: PC160039021									
	PC160039022	07/24/14		15001127	108753	P	07/28/14	9011096 0663	REPAIR PARTS	20.52
	INVOICE: PC160039022									
	PC160039048	07/24/14		15001089	108753	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT	425.19
	INVOICE: PC160039048									
	PC160039049	07/24/14		15001089	108753	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT	11.94
	INVOICE: PC160039049									
	WO160018581	07/24/14		15001124	108753	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT	3,334.73
	INVOICE: WO160018581									
	WO160018583	07/24/14		15001125	108753	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT	1,817.80
	INVOICE: WO160018583									
	WO160018588	07/24/14		15001126	108753	P	07/28/14	9011096 0435	VEHICLE REPAIR & MAINT	4,591.86
	INVOICE: WO160018588									
VENDOR TOTALS		10,539.21 YTD INVOICED			18,011.27 YTD PAID				18,011.27	
10289	WILDER WINLECTRIC									
	094262-02	07/24/14		14008451	108754	P	07/28/14	1051134 0610	GENERAL SUPPLIES	159.72
	INVOICE: 094262-02									
	095752-00	07/22/14			108754	P	07/28/14	0051134 0610	GENERAL SUPPLIES	189.00
	INVOICE: 095752-00									
VENDOR TOTALS		159.72 YTD INVOICED			348.72 YTD PAID				348.72	
13871	WILLIAMS, AMY									
	7-22-14	07/24/14			108755	P	07/28/14	0505101 0344	FINANCIAL SERVICES	35.00

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VENDOR	NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
		INVOICE:	7/22/14								
		VENDOR TOTALS			35.00	YTD INVOICED			35.00	YTD PAID	35.00
12065	WINTERS, SHERRY	7-22-14	07/24/14			108756	P	07/28/14	0055101 0344	FINANCIAL SERVICES	70.00
		INVOICE:	7/22/14								
		VENDOR TOTALS			70.00	YTD INVOICED			70.00	YTD PAID	70.00
47	XPEDX/CINCINNATI	6004886641	07/24/14		14009276	108757	P	07/28/14	0011075 0610	GENERAL SUPPLIES	1,358.90
		INVOICE:	6004886641								
		VENDOR TOTALS			1,358.90	YTD INVOICED			1,358.90	YTD PAID	1,358.90
4023	ZIMMER, ELLEN KUEHNE	6-26-7-10	07/24/14			108758	P	07/28/14	0001118 0581	TRAVEL - IN DISTRICT	110.88
		INVOICE:	6/26-7/10								
		7-16-7-18	07/24/14			108758	P	07/28/14	0002053 0582 140A	TRAVEL - OUT OF DISTRICT	136.40
		INVOICE:	7/16-7/18								
		VENDOR TOTALS			247.28	YTD INVOICED			247.28	YTD PAID	247.28
11156	ZIMMERMAN, DENEEN	6-10-7-15	07/24/14			108759	P	07/28/14	0001118 0581	TRAVEL - IN DISTRICT	49.84
		INVOICE:	6/10-7/15								
		VENDOR TOTALS			49.84	YTD INVOICED			49.84	YTD PAID	49.84
REPORT TOTALS											2,206,625.79

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	225	2,206,625.79

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VENDOR	NAME DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE GL ACCOUNT	GL ACCOUNT DESCRIPTION
8151	BORDEN DAIRY COMPANY						
	117282 06/30/14		14009184	108760	P	07/28/14 4955632 0635 SP14 MILK	62.25
	INVOICE: 740371-495						
	117283 06/30/14		14009128	108761	P	07/28/14 0705632 0635 SP14 MILK	124.50
	INVOICE: 740371-070						
	117284 06/30/14		14009130	108760	P	07/28/14 0065632 0635 SP14 MILK	155.63
	INVOICE: 740371-006						
	117285 06/30/14		14009127	108761	P	07/28/14 0205632 0635 SP14 MILK	383.88
	INVOICE: 740371-020						
	117286 06/30/14		14009129	108761	P	07/28/14 1005632 0635 SP14 MILK	269.76
	INVOICE: 740371-100						
	VENDOR TOTALS		996.02 YTD INVOICED			996.02 YTD PAID	996.02
3556	C & T DESIGN & EQUIPMENT COMPANY						
	117287 06/13/14		14009100	108762	P	07/28/14 1085101 0610 GENERAL SUPPLIES	624.80
	INVOICE: 91-70356-014						
	117538 07/15/14		15000024	108762	P	07/28/14 0455101 0731 MACHINERY/EQUIP (NONINSTR	1,550.80
	INVOICE: 91-70382						
	117539 07/15/14		15000025	108762	P	07/28/14 1005101 0731 MACHINERY/EQUIP (NONINSTR	2,384.62
	INVOICE: 91-70381-01						
	117540 07/15/14		15000026	108762	P	07/28/14 1085101 0731 MACHINERY/EQUIP (NONINSTR	2,661.32
	INVOICE: 91-70380-01						
	VENDOR TOTALS		7,221.54 YTD INVOICED			7,221.54 YTD PAID	7,221.54
9052	CENTRAL RESTAURANT PRODUCTS						
	117288 06/16/14		14009214	108763	P	07/28/14 0065101 0610 GENERAL SUPPLIES	931.23
	INVOICE: 11159927						
	VENDOR TOTALS		931.23 YTD INVOICED			931.23 YTD PAID	931.23
2438	DESIGN PRESS						
	117535 07/08/14		15001148	108764	P	07/28/14 0025101 0610 GENERAL SUPPLIES	276.00
	INVOICE: 377103						
	VENDOR TOTALS		276.00 YTD INVOICED			276.00 YTD PAID	276.00
7574	HILLSIDE MAINT SUPPLY						
	117289 04/09/14		14007573	108765	P	07/28/14 1205101 0610 GENERAL SUPPLIES	10.70
	INVOICE: 125538						
	VENDOR TOTALS		10.70 YTD INVOICED			93.70 YTD PAID	10.70
9315	HORIZON SOFTWARE INTERNATIONAL, INC						
	117536 07/11/14		14007574	108766	P	07/28/14 0025101 0734 COMPUTERS & RELATED EQUIP	180.00
	INVOICE: 67605						
	117537 07/10/14		14007574	108766	P	07/28/14 0025101 0734 COMPUTERS & RELATED EQUIP	2,517.00
	INVOICE: 67573						

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION			
VENDOR TOTALS										547.85 YTD INVOICED	547.85 YTD PAID	547.85
10748	RICKING PAPER & SPECIALTY COMPANY											
	117305	06/09/14		14009185	108772	P	07/28/14	0205632 0610	SP14 GENERAL SUPPLIES	158.97		
	INVOICE: 211831											
VENDOR TOTALS										158.97 YTD INVOICED	158.97 YTD PAID	158.97
8273	SYSCO FOOD SERVICE											
	117528	02/28/14		14006628	108773	P	07/28/14	0055101 0630	FOOD	72.02		
	INVOICE: 402280912											
	117529	04/30/14		14008509	108773	P	07/28/14	0455101 0630	FOOD	551.94		
	INVOICE: 404300679											
	117530	06/24/14		14008737	108773	P	07/28/14	0605101 0630	FOOD	88.46		
	INVOICE: 406241829											
	117531	06/24/14		14008852	108773	P	07/28/14	0065101 0630	FOOD	250.01		
	INVOICE: 406241830											
	117532	06/24/14		14008966	108773	P	07/28/14	0905101 0630	FOOD	65.21		
	INVOICE: 406241827											
	117533	06/24/14		14008973	108773	P	07/28/14	0055101 0630	FOOD	19.01		
	INVOICE: 406241828											
	117534	06/05/14		15001149	108773	P	07/28/14	0505101 0630	FOOD	770.48		
	INVOICE: 523019DEBT											
VENDOR TOTALS										770.48 YTD INVOICED	1,817.13 YTD PAID	1,817.13
											REPORT TOTALS	15,778.17

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	14	15,778.17

** END OF REPORT - Generated by Sarah Steffen **

THE KENTON COUNTY BOARD OF EDUCATION
BUS PARTS BID

Effective July 7, 2014 through June 30, 2015

				AM BUS		BATTERY MEN		BLUEGRASS INTERNATIONAL		BRIGHTON TRUCK		GEORGE'S TRUCK		KOI		PREVOST		RIDGEWAY DISTRIBUTORS		TERMINALS PLUS		TRUCK & TRAILER		TRUCKPRO		VMP		WHAYNE SUPPLY		
COMMODITY CODE	ITEM NUMBER	DESCRIPTION	EST. QTY.	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	BRAND NAME	UNIT PRICE	BRAND NAME	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	BRAND NAME	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	BRAND NAME	UNIT PRICE	
		Air Brake Parts																												
BUS-11375	107800	AD-9 CK/V MAINT KIT AIR DRYER, BENDIX, ARMADA, OR MERITOR ONLY	5		NO BID			BX107800N	29.60	R	21.72	E- BN107800N	19.78	R95510780 0N	16.22	Bendix	\$ 19.73			NO BID			\$ 26.67	BH107800	11.39			Arvin Meritor	21.94	
BUS-11400	107794	AD-9 DESICCANT AIR DRYER, BENDIX, ARMADA, OR MERITOR ONLY	30		NO BID			BX107794X	26.97	R	56.01	E- BN107796N	53.77	R95510779 4X	19.63	Bendix	\$ 23.56			NO BID			\$ 42.60	BH107794	18.95			Bendix	143.86	
BUS-11425	5004341X	AD-9 PURGE VALVE, BENDIX, ARMADA, OR MERITOR ONLY	5		NO BID			BX5004341 X	57.95	R	57.14			R95550043 41X	42.21	Bendix	\$ 51.14			NO BID			\$ 61.57	BH800404	38.19			No Bid		
BUS-11450	109569	AD-9 PURGE VALVE KIT AIR DRYER, BENDIX, ARMADA, OR MERITOR ONLY	5		NO BID			BX800405	153.39					R95580040 5N	106.34	Bendix	\$123.18			NO BID		BWS8004 05	\$ 179.83	BH800404	38.19			Bendix	153.53	
BUS-11475	BX5005037	AD-9 VALVE MAINT KIT AIR DRYER, BENDIX, ARMADA, OR MERITOR ONLY	30		NO BID			BX5005037	31.35	R	28.46			R95550050 37N	21.29	Bendix	\$ 24.78			NO BID			\$ 33.50	BH5005037	16.95			Bendix	30.89	
BUS-11725	386398C91	AIR TANK SAFETY VALVE	2		NO BID			386398C91	12.25								x			NO BID			BWS2841 42N	\$ 10.39				No Bid		
BUS-40170	MGM-1431034	BRAKE CHAMBER, THOMAS, FRONT, MGM ONLY	4		NO BID			ZAJ1431034						MGX143190 1	46.64		x			NO BID								MGM	53.89	
BUS-11800	MGM-3429051	REG STROKE 24/30 CHAMBER, MGM ONLY	6		NO BID			ZAJ3429051	100.08					MGX342905 1	84.12	MGM	\$ 80.39			NO BID			\$ 100.28	MM3429051	88.19			MGM	90.91	
BUS-11825	MGM-3430051X	REG STROKE 30/30 CHAMBER, MGM ONLY	6		NO BID			ZAJ3430051 X	72.49			MGM- 3430051	79.28	MGX343005 1	71.78	MGM	\$ 64.43			NO BID			\$ 84.08	MM3430051 X	71.89			MGM	74.32	
BUS-39390	MGM-3230051X	LONG STROKE 30/30 CHAMBER, MGM ONLY	20		NO BID			ZAH323005 1X	102.03			MGM- 3230051	100.75	MGX323005 1	85.90	MGM	\$ 75.11			NO BID			\$ 102.39	MM3230051 X	83.89			MGM	86.63	
MGM-3224051		LONG STROKE 24/30 CHAMBER, MGM ONLY			NO BID			ZAJ3224051	115.67					MGX322405 1	96.00	MGM	\$ 91.52			NO BID			\$ 114.44	MM3224051	99.97			MGM	103.73	
BUS-11950	275491	GOVERNOR, BENDIX, ARMADA, OR MERITOR ONLY	24		NO BID			BXOR27549 1X	17.00	R	20.88	E- BN284358N	20.04	RSXR95527 5491X	16.22	Bendix	\$ 12.70			NO BID			\$ 15.67	BH275491	11.69			Bendix	37.96	
BUS-11975	KN-20901	HANDLE PP-1, BENDIX, ARMADA, OR MERITOR ONLY	6		NO BID			RKN20901	10.13			MIDKN- 20901	10.85	HDXKN2090 1	7.69	Meritor	\$ 7.24			NO BID			\$ 6.96	MDKN2090 1	8.19			No Bid		
BUS-39265	2585952C1	KNOB COVER 3-Z GRIP	15		NO BID			2585952C1	11.14								Bendix	\$ 7.99			NO BID				9.29			No Bid		
BUS-39264	8014593	INTERNATIONAL KNOB COVER E-Z GRIP	15		NO BID			BX8014593									Bendix	\$ 7.88			20.00							Bendix	10.05	
BUS-39266	801526	KNOB COVER E-Z GRIP BENDIX	15		NO BID			BX801526	10.42								Bendix	\$ 7.99			14.95			\$ 10.37	BW801526	9.29			Bendix	10.25
BUS-12715	40010140	HALDEX SLACK ADJUSTER REAR R.E. INTL' 02	2		NO BID			HAL400101 40	105.23	R	94.26	E-6925B	96.26	40010140	85.27	Meritor	\$ 63.75			NO BID			\$ 95.69	MD4001014 0	75.79			HalDEX	94.25	
BUS-12730	40010048	HALDEX SLACK ADJUSTER RIGHT TF. R.E. INTL'	2		NO BID			HAL400100 48	93.14					40010048	85.27	HalDEX	\$ 76.56			NO BID			\$ 95.69	MD4001004 8	75.79			HalDEX	94.25	
	40020241	HALDEX SLACK ADJUSTER	2		NO BID			RAC400202 41						40020241	87.05	HalDEX				NO BID			\$ 97.71	MD4002024 1	77.49			HalDEX	96.25	
	40010182	HALDEX SLACK ADJUSTER	2		NO BID			RAC400101 82						40010182	85.27	HalDEX	\$ 76.56			NO BID			\$ 95.69	MD4001018 2	75.79			No Bid		
BUS-12425	65245	BENDIX SLACK ADJUSTER	4		NO BID			BX065245	97.53					BW065245	98.77	Bendix	\$ 73.55			NO BID			\$ 95.44	BW065245	83.97			No Bid		
BUS-12825	18300	TYPE 30 DIAPHRAGM	15		NO BID								461230	2.70	DP30	3.91	Meritor	\$ 8.21			NO BID		PHD-D30- HAD	\$ 3.69	BD30025	1.89			Alliance	2.39
BUS-39405		TYPE 30 LONG STROKE DIAPHRAGM	6		NO BID								PLD-303	3.31	DP30L	5.99		x			NO BID		PHD- D303- HAD	\$ 5.47	BD300305	1.97			Alliance	3.64
BUS-11175	800665	VALVE, BENDIX ABS RELAY, BENDIX, ARMADA, OR MERITOR ONLY	4		NO BID			BX800665					R/B BW801481	239.55		Bendix	\$156.14			NO BID		BWS- 801481	\$ 202.63	BW801481	184.29			Bendix	191.55	
BUS-12000	276566	VALVE, PARK BRAKE VALVE, BENDIX, ARMADA, OR MERITOR ONLY	4		NO BID			BX276566	61.87	R	14.32	E- BN276566N	14.33	RSXR95527 6566	13.44	Bendix	\$ 11.07			NO BID			\$ 16.00	BH276567	8.89			Bendix	31.13	
BUS-12025	2032342C91	VALVE, PARK BRAKE VALVE, BENDIX, ARMADA, OR MERITOR ONLY	4		NO BID			2032342C9 1	141.13								Bendix	\$ 99.42			NO BID		BWS- 065661	\$ 129.04	BW065661	113.69			Bendix	121.99
BUS-12125	KN-20033	VALVE, PARK BRAKE VALVE PP-1, BENDIX, ARMADA, OR MERITOR ONLY	4		NO BID				32.81					HDXKN2003 3	25.93	Meritor	\$ 24.84			NO BID			\$ 29.09	BHKN20033	22.89			Meritor	29.68	

THE KENTON COUNTY BOARD OF EDUCATION
BUS PARTS BID

Effective July 7, 2014 through June 30, 2015

BLUEGRASS																																																			
AM BUS				BATTERY MEN				INTERNATIONAL				BRIGHTON TRUCK				GEORGE'S TRUCK				KOI				PREVOST				DISTRIBUTORS				TERMINALS PLUS				TRUCK & TRAILER				TRUCKPRO				VMP				WHAYNE SUPPLY			
COMMODITY CODE	ITEM NUMBER	DESCRIPTION	EST. QTY.	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	BRAND NAME	UNIT PRICE	BRAND NAME	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	BRAND NAME	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE																		
BUS-12150	287421	VALVE, QUICK RELEASE VALVE, BENDIX, ARMADA, OR MERITOR ONLY	4		NO BID			BX287421	142.57							HDXKN28071	109.10	Bendix	\$111.59								\$ 144.83	BW287421	128.19				No Bid																		
BUS-12175	229844	VALVE, QUICK RELEASE VALVE, BENDIX, ARMADA, OR MERITOR ONLY	4		NO BID			BX229844	28.74							HDXKN32011	10.23	Bendix	\$ 9.12								\$ 28.05	BH229844	5.69				Bendix	26.27																	
BUS-12200	229860	VALVE, QUICK RELEASE VALVE, BENDIX, ARMADA, OR MERITOR ONLY	4		NO BID			BX229860N	28.75			E- BN229860N	8.15			HDXKN32011	10.23	Bendix	\$ 7.21							BWE-OR229860X	\$ 12.50	BH229860	5.69				Bendix	26.27																	
BUS-12225	229859	VALVE, QUICK RELEASE VALVE, BENDIX, ARMADA, OR MERITOR ONLY	4		NO BID			BX229859N	29.77			E- BN229859N	8.74			HDXKN32005	10.23	Bendix	\$ 6.86							OR229859X	\$ 11.90	BH229859	5.69				Bendix	25.20																	
BUS-12250	356596C91	VALVE, QUICK RELEASE VALVE, BENDIX, ARMADA, OR MERITOR ONLY	2		NO BID			2585470C93	26.71							RSXRN31000	21.69	Meritor	\$ 23.01							MID-90555396	\$ 24.23	MD90555396	21.39				No Bid																		
BUS-12700	2504432C91	VALVE, TREADLE VALVE F.C., BENDIX, ARMADA, OR MERITOR ONLY	3		NO BID			BX800629	151.40							RSXRN5580629N	111.61		x							BWS-800629	\$ 131.80						Bendix	124.59																	
Alternator & Starter Parts																																																			
BUS-39755	2670LC	ALTERNATOR REBUILT LEECE NEVILLE 130 AMP	30		NO BID			LN2670LC	307.35							MERITOR ALT 0050	164.70	ALT0050	171.28	HDP2670LC	234.15							\$ 250.61	PD2670LC	219.95				Leece Neville	260.12																
BUS-23830	110-573P	ALTERNATOR REBUILT LEECE NEVILLE 150 AMP 2006 INTL'	4		NO BID			ZLN110573P	256.94							MERITOR ALT-1003 NEW	132.43	ALT0060	183.40								\$ 268.05	PD110-573P	267.89				Leece Neville	253.33																	
BUS-39415	LP-4943PGH	ALTERNATOR REBUILT LEECE NEVILLE 185 AMP	4		NO BID			ZLN4943PGH	593.68							ALT1280	262.48										\$ 601.33							Leece Neville	564.93																
BUS-13185	RJ2805	ALTERNATOR REBUILT LEECE NEVILLE 145 AMP	2		NO BID											MERITOR ALT 0060 NEW	176.35	ALT0060	183.40									\$ 345.68						No Bid																	
BUS-13195	RJ2800	ALTERNATOR REBUILT LEECE NEVILLE 160 AMP	2		NO BID											MERITOR ALT0060 NEW	176.35	ALT0060	183.40									\$ 306.61						No Bid																	
BUS-39273	4836LGHRM	ALTERNATOR REBUILT LEECE NEVILLE 185 AMP	2		NO BID													ALT1282	262.48									\$ 533.36						No Bid																	
BUS-39375	35260900S	STARTER 3126CAT	2		NO BID																					M105R25115E=M105611	\$ 236.00						No Bid																		
BUS-39376	ND428000-1610	STARTER, 3126CAT DENSO	2		NO BID			ND4280001610	259.90																	M105R25115E=M105611	\$ 236.00						No Bid																		
BUS-39374	35259730S	STARTER, DT466 WITH GR. POST	12		NO BID													STR0122	289.48														No Bid																		
BUS-23800	MT-37RE	STARTER/REAR ENGINE BUSES	3		NO BID															x													Denso	348.63																	
BUS-23825	MT-42	STARTERS	3		NO BID															x						42-1233RD=M105611	\$ 236.00	TS421211	199.29				Denso	309.83																	
Battery																																																			
BUS-13450	31S-1200	BATTERY TOP STUD 1000 CCA	40		NO BID			1231MF	93.90							PF31S7100CCA	99.11	31-1000T	103.80								AUT-BAT-PF31S-7	\$ 99.95	DB1000-31	89.89				Caterpillar	105.00																
Belts																																																			
BUS-13475	1841575C1	BELT SERPENTINE	10		NO BID			1841575C1	40.19							K080730	33.14	Dayco	\$ 30.48								GTK080730	\$ 38.88	DC5080730					No bid																	
BUS-13575	1819391C1	BELT SERPENTINE	10		NO BID			1819391C2	37.23							K080730	33.14	Dayco	\$ 30.48								GTK080730HD	\$ 46.65	DC5080730					No bid																	
BUS-39800	1842464C1	BELT SERPENTINE 06 I/C	6		NO BID			1842464C1	31.13							K080842	27.62		x														No bid																		
BUS-39810	K080726-GATES	BELT SERPENTINE 06 I/C R.E.	6		NO BID											K080726	31.40	Dayco	\$ 29.83									\$ 36.04	DC5080725				Gates	26.22																	
BUS-14405	1820547C3	BELT SERPENTINE 466E	6		NO BID			1820547C3	29.08							K080774	24.18		x							K080774	\$ 28.37	DC5080775					No Bid																		
Bulbs & Wiper Blades																																																			
BUS-14425	1195	BULB 1195	20		NO BID			GE1195	3.66							1195	1.73		x							1195L	\$2.07			GE1195	3.09	1195	0.46	GE	4.62																
BUS-39267	795	BULB 795	20		NO BID			GE795	11.00							795	3.76		x							795L	\$7.35			GE795	3.39	795	2.74	GE	7.47																
BUS-14475	1076	BULBS 1076	50		NO BID			GE1076	1.28							1076	0.55		x							1076L	\$0.36		\$ 0.36			1076	0.20	GE	1.44																

THE KENTON COUNTY BOARD OF EDUCATION
BUS PARTS BID

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				AM BUS		BATTERY MEN		BLUEGRASS INTERNATIONAL		BRIGHTON TRUCK		GEORGE'S TRUCK		KOI		PREVOST		RIDGEWAY DISTRIBUTORS		TERMINALS PLUS		TRUCK & TRAILER		TRUCKPRO		VMP		WHAYNE SUPPLY		
COMMODITY CODE	ITEM NUMBER	DESCRIPTION	EST. QTY.	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	BRAND NAME	UNIT PRICE	BRAND NAME	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	BRAND NAME	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	BRAND NAME	UNIT PRICE	
BUS-14500	1156	BULBS 1156	50		NO BID			GE1156	0.47					1156	0.24	x		NOBID	1156L	\$0.27		\$ 0.30	GE1156	2.69	1156	0.19	GE		0.52	
BUS-14525	1157	BULBS 1157	100		NO BID			GE1157	0.41					1157	0.13	x		NOBID	1157L	\$0.27			BE1157	2.39	1157	0.16	GE		0.40	
BUS-14550	1157NA	BULBS 1157NA	20		NO BID			GE1157NA	1.47					1157NA	0.56	x		NOBID	1157NAL	\$1.01			GE1157NA	7.95	1157NA	0.38	GE		1.25	
BUS-14575	1816	BULBS 1816	30		NO BID			GE1816	0.57					1816	0.26	x		NOBID	1816L	\$0.40			GE1816	2.59	1816	0.20	GE		0.57	
BUS-14600	1895	BULBS 1895	30		NO BID			GE1895	0.38					1895	0.18	x		NOBID	1895L	\$0.40		\$ 0.28	BE1895	2.59	1895	0.17	GE		0.34	
BUS-14625	194	BULBS 194	100		NO BID			GE194	0.25					194	0.13	x		NOBID	194L	\$0.25		\$ 0.28	GE194	1.69	194	0.15	GE		0.31	
BUS-14650	211-2	BULBS 211-2	20		NO BID			GE2112	0.73					211-2	0.39	x		NOBID	211-2L	\$1.09					211-2	0.47	GE		1.05	
BUS-14675	3156	BULBS 3156	30		NO BID			GE3156	1.18					3156	0.55	x		NOBID	3156L	\$0.98		\$ 2.00	GE3156	6.29	3156	0.46	GE		1.23	
BUS-14700	3157	BULBS 3157	30		NO BID			ZJ33157	0.81					3157	0.35	x		NOBID	3157L	\$0.98		\$ 0.82	BGE3157	5.59	3157	0.35	GE		0.73	
BUS-14715	3157NA	BULBS 3157NA	1		NO BID			GE3157NA	2.10					3157NA	0.74	x		NOBID	3157NAL	\$2.10		\$ 1.82	GE3157NA	10.69	3157NA	0.77	GE		1.78	
BUS-14800	74	BULBS 74	50		NO BID			GE74	0.55					74	0.19	x		NOBID	74L	\$0.36			GE74	2.39	74	0.19	GE		0.49	
BUS-14825	89	BULBS 89	100		NO BID			GE87	0.59					89	0.24	x		NOBID	89L	\$1.25			GE89	3.79	89	0.17	GE		0.63	
BUS-14850	906	BULBS 906	50		NO BID			GE906	1.09					906	0.32	x		NOBID	906L	\$0.45			GE906		906	0.21	GE		1.03	
BUS-14875	689D	BULBS/HALOGEN BULB 689D	50	689D	1.74			GE689D						90971-5	4.10	x		1.95	90971-5	\$7.01					H3-12V-55W	1.44	No Bid			
BUS-40095	9007	BULB, HEADLIGHT 9007	20		NO BID			GE9007	6.53					9007	3.05	x		NOBID	9007L	\$4.41		\$ 5.62	GE9007	3.79	9007	1.99	GE		5.94	
BUS-15355	EL12	FLASHER	50		NO BID									44810	7.22	Tridon	\$ 7.19	6.75	GR-44810	\$12.28			GR44530	6.97	EF32	3.85	THOMAS BUILT BUS		7.50	
BUS-14975	H6024	HEADLIGHT 6024	30		NO BID			GEH6024	11.61					H6024	5.86	x		NOBID	H6024	\$13.55		\$ 13.24	GE6024	8.29	H6024	6.33	GE		9.85	
BUS-15000	H6054	HEADLIGHT 6054	20		NO BID			GEH6054	8.99					H6054	5.51	x		NOBID	H6054	\$11.69		\$ 13.44	GE6054	6.19	H6054	5.15	GE		8.61	
BUS-15025	H6017	HEADLIGHTS 6017	20		NO BID			GEH6017						H6024	5.86	x		NOBID					GEH6024	8.29	H6017		No Bid			
BUS-20550	51-0026	RELAY FLASHER B-1	24		NO BID											x		6.95									No Bid			
BUS-39430	431490001	WIPER ARM I/C 2000 YR	6	431490001	105.76											x		115.85									No Bid			
BUS-15150	31-24	WIPER BLADE 31-24	20		NO BID							11.00	31-24	3.31	Anco	\$ 4.96		NOBID						WW31-24	2.99	31-24	2.99	ALLIANCE		4.20
BUS-39425	91-28	WIPER BLADE 9128 ANCO	12		NO BID								91-28	5.20	Anco	\$ 8.86		10.50						WW91-28	4.29	91-28	4.00	ANCO		12.41
BUS-15175	25-16	WIPER BLADES 25-16	20		NO BID								31-16	3.31	x		NOBID									31-16	2.99	ALLIANCE		4.03
BUS-15200	25-24	WIPER BLADES 25-24	24		NO BID								31-24	3.31	x		NOBID									31-24	2.99	ALLIANCE		4.20
BUS-15250	31-20	WIPER BLADES 31-20	24		NO BID							5.85	31-20	3.31	Anco	\$ 3.84		NOBID						WW31-20	2.99	31-20	2.99	ALLIANCE		3.87
BUS-15275	31-22	WIPER BLADES 31-22	24		NO BID							6.17	31-22	3.31	Anco	\$ 5.07		NOBID						WW31-22	2.99	31-22	2.99	ALLIANCE		3.57
BUS-39435	431494001	WIPER PIVOT PLATE I/C 2000 YR	6	431494001	16.49											x		17.00										No Bid		
Bus Parts																														
BUS-16375	698107	ALARM, BACKUP ALARM 107D8	20	698107	30.02							BA107	19.78	VE697107	20.99	x		31.95				697107	\$ 23.56	TT210333	29.89			GROTE		54.33
BUS-20900	WCFE8705	BELT, SEATBELT CUTTER-SURELOCK WEB	12		6.55											x		6.95									SURELOCK		7.98	
BUS-16925	DLSB80126	BUCKLEGUARD	20	SBBG	3.90											x		3.95										No Bid		
BUS-27825	202445C1	CROSS GATE ACCESS T FOR RE	2		NO BID											x		NO BID										No Bid		
BUS-40045	INT-4000-030	CROSSING GATE ARM THOMAS 2010 & 2011	6		47.71											x		67.00										No Bid		
BUS-39760	4000-027	CROSSING GATE ARM THOMAS FS65 05 & UP TRANSPEC	2	4000-018	67.16											x		67.00										No Bid		
BUS-39450	SA68164K	CROSSING GATE ARM ADAPTER KIT THOMAS RE	4		39.95											x		REPLACED BY 68123K	48.00									TY MANUFACTURING		73.12

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			AM BUS			BATTERY MEN			BLUEGRASS			BRIGHTON TRUCK			GEORGE'S TRUCK			KOI			PREVOST			RIDGEWAY			DISTRIBUTORS			TERMINALS PLUS			TRUCK & TRAILER			TRUCKPRO			VMP			WHAYNE SUPPLY		
COMMODITY CODE	ITEM NUMBER	DESCRIPTION	EST. QTY.	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	BRAND NAME	UNIT PRICE	BRAND NAME	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	BRAND NAME	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE							
BUS-39257	SA68151	CROSSING GATE ARM WITH PLATE	2		36.25												x			39.75																TY MANUFACTURING	46.73							
BUS-39258	SA68164	CROSSING GATE ARM WITH PLATE	2		39.95												x	REPLACED BY 68123K		48.00															TY MANUFACTURING	73.12								
BUS-22015	SA78218	CROSSING GATE ASSY S.M.C. 02 & UP I.C.P.	4		199.11												x			231.00															No bid									
BUS-39440	SA68114 SMC	CROSSING GATE ASSY SMC 3800 INTERNATIONAL 06 YEAR	6		325.00												x			250.00																No bid								
BUS-22010	68600	CROSSING GATE ASSY SPECIALTY	2		225.00												x	78600		234.00																No bid								
BUS-39765	4000-000E11FL	CROSSING GATE ASSY THOMAS FS65 05 & UP TRANSPEC	2		228.76												x			258.00																No bid								
BUS-22020	SA78300	CROSSING GATE ASSY TRANSPEC	2		228.76												x			256.25																No bid								
BUS-39281	SA-6120	CROSSING GATE CONTROL MODULE	2		180.00												x			184.60																TY MANUFACTURING	224.15							
BUS-39271	8100	CROSSING GATE MAGNET	2		49.99												x			51.20																TY MANUFACTURING	53.85							
BUS-22030	008100	CROSSING GATE MAGNETIC S.M.C.	4		49.99												x			51.20																TY MANUFACTURING	53.85							
	8204	CROSSING GATE MAGNET	4		45.36												x			51.50																No Bid								
BUS-39270	1514	CROSSING GATE MOTOR	2		89.95												x	5172K		93.60																No Bid								
BUS-39282	SA-6014	CROSSING GATE MOTOR	2		89.95												x			93.00																TY MANUFACTURING	106.62							
BUS-39445	SA78120	CROSSING GATE MOTOR SMC ASSY	6		255.00												x			270.00																TY MANUFACTURING	304.51							
BUS-22005	4040	CROSSING GATE MOTOR TRANSPEC.	2		47.00												x			50.00																TRANSP EC	52.97							
BUS-39460	437005001	DOOR BUSHING LOWER AMTRAN	12		7.95												x			8.30																No Bid								
BUS-39465	437018001	DOOR BUSHING UPPER AMTRAN	12		5.10												x			5.25																No Bid								
BUS-16800	448544001	DOOR, BOTTOM DOOR BUSHING KIT 97 & 99 AMTRAN 448544001	8		53.24												x			53.00																No Bid								
BUS-16825	WD426858001	DOOR, BOTTOM DOOR GUIDE AMTRAN	2		73.83												x			45.00																No Bid								
BUS-16150	2807-406-009	FAN, AUXILIARY FAN ASSEMBLY	20		35.99												x			82.00																No Bid								
BUS-16175	900052030	FAN, AUXILIARY FAN ASSEMBLY	10		NO BID												x																			No Bid								
BUS-18425	ELS-B1	FLASHER	6		NO BID												x			69.00																No Bid								
BUS-39790	7000-1000-00-7001	FLASHER WELDON 7001	8		59.95												x			71.00																WELDON	106.05							
BUS-18600	898	HANDLE RED EMER EXIT K/O WINDOW AMTRAN 96+ / AL	12		10.00												x			12.70																No Bid								
BUS-22035	8945-0204	HATCH ROOF HATCH SPECIALTY	4		231.00												x	1.98E+09		234.00																No Bid								
BUS-20825	SA-8640-02	HATCH, ROOF HATCH SLIM LINE WITH VENT	2		NO BID												x	1.98E+09		234.00																TRANSP EC	311.51							
BUS-19000	73-1054	HORN LOW	10		NO BID												x	72110-5		19.95																No Bid								
BUS-19025	166166R91	HORN LOW TONE	10		NO BID												x																				No Bid							
BUS-18950	730-1055	HORN, HIGH-TONE HORN	10		NO BID												x			19.95																	No Bid							
BUS-22625	WD434869007	LATCH, WINDOW LATCH 96 & UP	4		34.74												x																			No Bid								

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COMMODITY CODE	ITEM NUMBER	DESCRIPTION	EST. QTY.	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	BRAND NAME	UNIT PRICE	BRAND NAME	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	BRAND NAME	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	BRAND NAME	UNIT PRICE
BUS-15650	2-5002	LENS, AMBER AND RED MARK LEN WELDON	10		2.25												x		2.45									WELDON	2.37
BUS-19375	2-5020	LENS, MARKER LENS AMBER WELDON	30		2.25												x		2.45									WELDON	2.37
BUS-20400	5000-SLR	LENS, RED STOP LENS BADDER	10		6.33												x		4.90									No Bid	
BUS-20475	526632	LENS, REFLECTOR AMBER SCREW ON	12		1.50												x		1.55									No Bid	
BUS-21475	194-K	LENS, STOP SIGN LENS KIT	30		4.50												x		5.20									No Bid	
BUS-21650	6000-TSLA	LENS, T/S LENS BADDER	10		6.59												x		6.60									No Bid	
BUS-21900	2-1002	LENS, TURN SIGNAL LENS	12		9.49												x		10.95									No Bid	
BUS-22500	1080	LENS, WELDON LENS RED	10		8.19												x		8.95									No Bid	
BUS-22055	2700-150-000	LIGHT AMBER ASSY FLASHING BADER BROWN	6		14.70												x											No Bid	
BUS-22065	1080-1106-20	LIGHT AMBER ASSY FLASHING WELDON	6		16.75												x		15.95									WELDON	17.50
BUS-39254	845-2101	LIGHT AMBER WARNING KD	6		15.81												x		14.25									KD LAMP	11.15
BUS-22040	22020378	LIGHT ASSY DIRECTIONAL SIDE THOMAS	6		7.88												x		8.85									TRUCK LITE	13.74
BUS-38500	KD-856	LIGHT ENTRANCE DOOR SIDE LIGHT	10		12.99												x		13.00									No Bid	
BUS-39785	9216A	LIGHT MARKER LIGHT GROTE AMBER 2007 THOMAS	6		9.99									90233	1.29		x											No Bid	
BUS-39780	9216R	LIGHT MARKER LIGHT GROTE RED THOMAS 2007	6		9.99									90232	1.31		x											No Bid	
BUS-39255	845-2601	LIGHT READ WARNING KD	6		18.34												x		14.10									No Bid	
BUS-22060	1080-1106-10	LIGHT RED ASSY FLASHING WELDON	6		15.75												x		15.95									WELDON	18.32
BUS-16275	2025	LIGHT, B/U LIGHT	4		10.10												x		10.40									No Bid	
BUS-16300	62011	LIGHT, B/U LIGHT ASSEMBLY GROTE	12		5.87									62011	7.22		x		7.15				GR62011	6.49	62011	7.07	GROTE	9.01	
BUS-16450	5000BA	LIGHT, BASE AMMS SINGLE WIRE	6		13.48												x											No bid	
BUS-16900	1010-B1	LIGHT, BRAKE LIGHT BASE WELDON 1 WIRE	6		NO BID												x											No bid	
BUS-19450	2-5050	LIGHT, MARKER LIGHT ASSEMBLY AMBER WELDON	30		4.00												x		4.50									WELDON	6.25
BUS-19475	2-5000	LIGHT, MARKER LIGHT ASSEMBLY WELDON	12		4.49												x		4.50									WELDON	6.35
BUS-21550	515-400	AMBER, 'STROBE LIGHT	10		65.00												x		67.50									CTW	65.34
BUS-21700	50852	LIGHT, TAIL LIGHTS GROTE	20		4.76									50852	3.99		x		5.20				GR50852	4.64	50852	5.55	GROTE	5.95	
BUS-21925	2-20302	LIGHT, TURN SIGNAL	10		10.10												x		10.15									No bid	
BUS-40050	1020-8100-10	7" LED RED WELDON	4		83.92												x											No bid	
BUS-40055	1020-8100-20	7" LED AMBER WELDON	4		83.92												x											No Bid	
BUS-40175	5802-0100-10	LED RED WELDON BRAKE	4		57.27												x		35.40									No Bid	
BUS-40255	5388 LED	7" T/S GROTE LED	4		NO BID												x						GR53883	52.49				No Bid	
BUS-40260	5342 LED	7" BRAKELIGHT GROTE LED	4		NO BID									53422	34.67		x		46.95				GR53422	36.49				No Bid	
BUS-40265	5325 LED	SMALL BRAKE LIGHT GROTE LED	4		NO BID									53252	14.33		x		21.00				GR53252	15.19				No Bid	
BUS-40270	6227 LED	BACK UP LIGHT GROTE LED	4		NO BID									62271	4.13		x											No Bid	
BUS-39775	M3365H-3360/3365	MIRROR HAWKEYE HEATED ROSCO	2		43.40												Rosco	\$ 39.79	45.40								ROSCO	55.05	
BUS-19775	715-BH	MIRROR HEAT AND MOTOR ROSCO LEFT	6		183.22												Rosco	\$186.04	203.58								ROSCO	162.95	
BUS-19800	717-BH	MIRROR HEAT AND MOTOR ROSCO RIGHT	6		195.53												Rosco	\$204.36	213.60								No Bid		
BUS-19925	M715	MIRROR ROSCO LEFT	6		76.22												Rosco	\$ 72.38	79.15								No Bid		

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COMMODITY CODE	ITEM NUMBER	DESCRIPTION	EST. QTY.	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	BRAND NAME	UNIT PRICE	BRAND NAME	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	BRAND NAME	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	BRAND NAME	UNIT PRICE
BUS-39455	1016H	MIRROR ROSCO MOTORIZED AND HEATER, THOMAS	2		432.70												x											ROSCO	218.60
BUS-20830	32A2H4200H	MIRROR, ROSCO INTEGRASTYLE HEATED & MOTORIZED DRIVER SIDE	2		913.00												x											ROSCO	519.25
BUS-20835	32A2C4200H	MIRROR, ROSCO INTEGRASTYLE HEATED & MOTORIZED PASS. SIDE	2		913.00												x											ROSCO	519.25
	RPS GLH6501	THOMAS CONVEX HEATED MIRROR			40.53												x												
BUS-22090	530277	MTR BLOWER ASSY BERGSTROM THOMAS	6		56.60											Bergstro m/Kysor				64.00								Bergstro m	77.69
BUS-22070	452046009	MTR BLOWER ASSY DOUBLE SHAFT R.E. INTL'	6		82.22											Bergstro m/Kysor												Bergstro m	166.71
BUS-22080	452046010	MTR BLOWER ASSY DOUBLE SHAFT R.E. INTL'	6		75.00											Bergstro m/Kysor	\$ 61.14			83.55								No Bid	
BUS-22085	311369	MTR BLOWER ASSY DOUBLE SHAFT THOMAS	20		67.23											Bergstro m/Kysor												No Bid	
BUS-15875	437122023	MTR, AMTRAN DEF MOTOR ASSY	2		65.17											Bergstro m/Kysor	\$ 57.74											No Bid	
BUS-15975	4500-370-10	MTR, AMTRAN HEATER MOTOR/HEATER-DEFROST DUAL FAN	2		51.47											Bergstro m/Kysor				59.95								No Bid	
	A-452046010	DEFROST/HEATER MOTOR I/C	4		86.01											Bergstro m/Kysor	\$ 61.14			32.00								No Bid	
BUS-16025	HM501	MTR, AMTRAN REAR HEATER AND MID-SHIP HEATER #201520	10		31.48											Bergstro m/Kysor				34.95								No Bid	
BUS-16050	HM504	MTR, AMTRAN REAR HEATER MOTOR #92711500	2		31.48											Bergstro m/Kysor				34.95								No Bid	
BUS-16100	HM503	MTR, AMTRAN RIGHT HTR DEF MOTOR #4166441001	4		51.00											Bergstro m/Kysor				51.75								No Bid	
	HM507	MID & REAR AMTRAN HEATER MOTOR	5		32.31											Bergstro m/Kysor												No Bid	
	HM512	STEPWELL THOMAS CONV HEATER MOTOR	4		64.81											Bergstro m/Kysor												No Bid	
BUS-39470	HM509	MTR, THOMAS HEATER MID AND REAR	6		46.64											Bergstro m/Kysor												No Bid	
BUS-21950	HM605	MTR, UNIVERSAL HEATER MTR #2807-510146	6		22.90											Bergstro m/Kysor				22.95								No Bid	
BUS-20225	436388001	PUMP, R E BOOSTER PUMP HEATER 90° ELBOW 436388001	24		98.00												x			108.50								No Bid	
	CP-20-BBC	PUMP,RE BOOSTER PUMP HEATER	24		148.20											Bergstro m/Kysor				159.00								No Bid	
BUS-39175	450038002	S/W KNOB HEATER, AMTRAN	12		4.50											Bergstro m/Kysor	\$ 2.24			8.50								No Bid	
BUS-39256	44828816	S/W R.E. REAR WINDOW	10		46.01												x											No Bid	
BUS-15425	124906	S/W SOLENOID 100 AMP 3 POST	10		22.70												x			26.15								No Bid	
BUS-15475	124902	S/W SOLENOID 100 AMP 4 POST	10		22.70												x			26.15								No Bid	
BUS-15525	9023	S/W, ACTIVATOR SWITCH WARNING MOMENTARY ON	10		7.66												x			8.50								No Bid	
BUS-17400	441441001	S/W, DOOR SWITCH 2000 & UP AMTRAN	6		103.00												x			135.00								No Bid	
BUS-17825	DS817	S/W, EMRG DOOR SWITCH CARPENTER	4		8.88									DS817	112.23		x											No Bid	
BUS-17925	TH5200-3066	S/W, ENT DOOR SWITCH W/ RED PADDLE THOMAS	10		19.99												x			21.55								THOMAS BUILT BUS	17.42
BUS-20085	A44260299020	S/W, MICRO SW REAR WINDOW R.E.	10		19.40												x			18.00								No Bid	
BUS-20575	SWIH	S/W, REMOTE SWITCH F/MIRROR ROSCO	6		42.62											Rosco	\$ 40.29			45.50								No Bid	
BUS-39820	SMC-29001-1	STOP SIGN ASSEMBLY	6		161.10												x			173.95								No Bid	

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<div> <div>AM BUS</div> <div>BATTERY MEN</div> <div>BLUEGRASS</div> <div>BRIGHTON TRUCK</div> <div>GEORGE'S TRUCK</div> <div>KOI</div> <div>PREVOST</div> <div>RIDGEWAY</div> <div>TERMINALS PLUS</div> <div>TRUCK & TRAILER</div> <div>TRUCKPRO</div> <div>VMP</div> <div>WHAYNE SUPPLY</div> </div>																													
COMMODITY CODE	ITEM NUMBER	DESCRIPTION	EST. QTY.	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	BRAND NAME	UNIT PRICE	BRAND NAME	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	BRAND NAME	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	BRAND NAME	UNIT PRICE
BUS-22095	SA-2167/2167	STOP SIGN HINGE PLATE	6		6.75																								No bid
BUS-39272	SA-2167	STOP SIGN HINGE PLATE	6		6.75																								No bid
BUS-21450	SA171	STOP SIGN INNER DIAPHRAM PLATE	10		2.70																								No bid
BUS-20075	SA2197	STOP SIGN, NYLON PULLEY	6		1.70																								No bid
BUS-21125	SA1680	STOP SIGN, SOLENOID VALVE STOP SIGN	1		50.75																								No bid
BUS-21275	SA2176	STOP SIGN, STOP ARM BEARING INN	2		1.00																								No bid
BUS-21325	SA106-ASSY	STOP SIGN, STOP ARM DIAPHRAGM	20		10.99																								No bid
BUS-21350	SA2166	STOP SIGN, STOP ARM OUTER BEAR	2		6.30																								No bid
BUS-21375	SA2196	STOP SIGN, STOP ARM RETURN CABLE	30		4.13																								No bid
BUS-21400	SA2198	STOP SIGN, STOP ARM RETURN SPRING	30		1.80																								No Bid
BUS-23325	SA189	STOP SIGN, WIRE AND SOCKET STOPSIGN	50		5.63																								No Bid
	430-7KLED	LED STOP SIGN LIGHT KIT	6		126.40																								No Bid
BUS-21800	A43465209001	TAPE 1" REFEXITE	1		121.43																								No Bid
BUS-21850	1005	TRIANGULAR WARNING KIT	4		22.00																								No Bid
BUS-15800	441128001	VALVE, AMT DOOR VALVE & AIR 99 YRS.	2		322.24																								No Bid
BUS-22550	417274001	WHEEL COVER REAR FC	10		178.49																								No Bid
		Electrical																											
BUS-23400	BR310	CIRCUIT BREAKER 10 AMPS	10		NO BID																								No Bid
BUS-23425	BR115	CIRCUIT BREAKER 15 AMP	10		NO BID																								No Bid
BUS-23450	BR415	CIRCUIT BREAKER 15 AMPS	10		NO BID																								No Bid
BUS-23475	BR120	CIRCUIT BREAKER 20 AMP	10		NO BID																								No Bid
BUS-23500	BR420	CIRCUIT BREAKER 20 AMPS	10		NO BID																								No Bid
BUS-23525	CB6411	CIRCUIT BREAKER 20 AMPS	10		NO BID																								No Bid
BUS-23550	CB6412	CIRCUIT BREAKER 25 AMPS	10		NO BID																								No Bid
BUS-23575	BR130	CIRCUIT BREAKER 30 AMP	10		NO BID																								No Bid
BUS-23600	BR 430	CIRCUIT BREAKER 30 AMPS	10		NO BID																								No Bid
BUS-23625	CB6413	CIRCUIT BREAKER 30 AMPS	10		NO BID																								No Bid
	SOLE105	4 POST ESSEX SWITCH I/C	6		NO BID																								No Bid
	AIC65-69	3 POST RUBBER COATED ESSEX SWITCH I/C	4		NO BID																								No Bid
		Filters																											
BUS-23900	BF-7632	3126E FUEL FILTER	12		NO BID																								Donaldso
BUS-23925	BF-588	360 & 466 FUEL FILTER	30		NO BID																								n
BUS-23950	BT-261	366 & 466 OIL FILTER	30		NO BID																								9.96
BUS-23905	CA4700	AIR FILTER 2010 CUMMINS IBS	20		NO BID																								Donaldso
BUS-24350	AF-2243	AIR FILTER 3126E CAT FREIGHTLINER 2001	6		NO BID																								n
BUS-39475	3532799C1	AIR FILTER INTERNATIONAL 05 3800	6		NO BID																								47.36
BUS-39259	PA-1877	AIR FILTER R.E. THOMAS 3126	3		NO BID																								n
BUS-39385	RS-3517	AIR FILTER, 2003 THOMAS 3126	3		NO BID																								33.21

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COMMODITY CODE	ITEM NUMBER	DESCRIPTION	EST. QTY.	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	BRAND NAME	UNIT PRICE	BRAND NAME	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	BRAND NAME	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	BRAND NAME	UNIT PRICE		
BUS-24375	19739	AT 545 & MT 643 PAPER FILTER & GASKET SET	24		NO BID			BAL19739	41.65				23.28	TF52	36.21		x							BA19739	23.28	FT1051B	19.99	Donaldson	n	34.84	
BUS-24425	19992	AT545 SMALL TRANSMISSION FILTER KIT	18		NO BID			BAL19992	16.13				9.02	TF27	13.91		x							BA19992	9.02	FT1034A	8.60	Donaldson	n	17.34	
BUS-24450	BF-7531	DT 466 FUEL FILTER	12		NO BID			BALBF7531	8.58				4.94	FF1105	5.56		x							BABF7531	4.94	LFF3545	4.61	Donaldson	n	7.74	
BUS-24500	LFP-2285	DT 466 OIL FILTER	50		NO BID					WIX51799	14.17	B7030	11.24	LF284	12.63		x					\$ 16.28	BAB7030	11.24	PH7138	10.00	Donaldson	n	17.88		
BUS-24525	P181028	DT360 & DT466 AIR FILTER	20		NO BID			BALPA2521		WIX42253	25.00	PA2521	20.05	AF608	23.25		x					LAF9545	\$ 34.53	BAPA2521	20.05	CA1596	21.45	Donaldson	n	31.13	
BUS-40255	BF-1373SP	FUEL FILTER 2010 CUMMINS ISB	24		NO BID			BAL1373SP	17.67	WIX33812	20.15		11.53	BF1373SP	11.91		x							BABF1373-SP	11.53	LFF3851U	7.54	Donaldson	n	35.46	
BUS-24600	BF-1346	FUEL FILTER 466E & 3126E	48		NO BID			BALBF1346	29.78	WIX33812	20.15		16.48	FF1042	19.29		x					17.36	LFF8064	BABF1346	16.48	LFF8064	11.44	Donaldson	n	24.95	
BUS-40075	4934845	FUEL FILTER CUMMINS ISB CM2150 ENGINE	36		NO BID					WIS33966	10.79	BF7940	9.33	FF1174	10.16		x					13.37	LFF5632	BABF7940	9.33	LFF5632	8.81	Donaldson	n	11.07	
BUS-24860	1842638C91	FUEL FILTER DT466 2006	24		NO BID			1842638C92	27.91	WIX33719	8.78	PF7779	7.54	FF1159	8.03		x					10.59	L9684F	BAPF7779	7.54	L9684F	6.98	No Bid			
BUS-39830	1878042C91	FUEL FILTER KIT DT466-09 I/C	6		NO BID			1878042C82	49.35	WIX33994	31.70	PF7978	29.21	FF1185	32.80		x					42.19	L5086F	BAPF7978	29.21	L5086F	27.79	No Bid			
BUS-24625	PT-8515-MPG	MD 3060 TRANSMISSION FILTER KIT	24		NO BID							R/B PT9415-MPG-KIT	32.90	HF1005	39.33		x							BAPT9415-MPG-KIT		36.15			No Bid		
BUS-40070	29524447	MD3060 TRANSMISSION FILTER HOUSING COVER	4		NO BID												x											No Bid			
BUS-40250	B7177	OIL FILTER 2010 CUMMINS ISB	24		NO BID			BALB7177	9.43	WIX57182	6.07		5.17	LF551	6.11		x						LFP3970	\$ 7.89	BAB7177	5.17	LFP3970	5.20	Donaldson	n	7.86
BUS-24650	B7600	OIL FILTER 3126E CAT 2001 FREIGHTLINER	12		NO BID			BALB7600	7.66	WIX51791	5.31		4.40	LF327	4.96		x						LF83191	\$ 6.11	BAB7600	4.40	LFP3191	4.02	Donaldson	n	6.83
BUS-40080	3937736	OIL FILTER CUMMINS ISB CM 2150 ENGINE	36		NO BID					WIX57182	6.07	B7177	5.17	LF551	6.11		x								BAB7177	5.17	LFP3970	5.20	Donaldson	n	10.12
BUS-24855	1842639C91	OIL FILTER DT466 2006	40		NO BID			1842639C92	42.68	WIX57744XD	23.80	BD7250	20.20	LF597	23.65		x						LFP9025	\$ 30.47	BABD7250	20.20	PH9971A	19.11	No bid		
BUS-39386	P-7235	OIL FILTER, 2003 FORD POWER STROKE	5		NO BID			BAL87235	17.18	WIX57312 - NO VAN	11.49		9.41	LF558	10.06		x						LP2017	\$ 14.12	BAP7235	9.00	CH9549	8.76	No bid		
BUS-24800	BR-839	SPIN ON INTERNATIONAL TRANSMISSION FILTER	10		NO BID			BALBR839				R/B BT839	3.11				x									9.41		No bid			
BUS-39480	29539579	TRANS FILTER ALLISON 2000	12		NO BID					WIX57701	9.21	BT8460	7.90	HF992	14.41		x								BABT8460	7.90	P9264	6.95	No bid		
BUS-24825	BR-230	TRANSMISSION FILTER	12		NO BID							R/B BT230	2.55				x											No bid			
BUS-24850	LFW-4073	WATER FILTER FOR ALL BUSES UP TO 2001 YR	10		NO BID			BALBW5073	15.05			BW5073	8.33	WC18	9.75		x								BABW5073	8.33	LFW4073	7.89	No bid		
Hoses																															
BUS-26600	28410	HOSE 1/2 HTR HOSE 50 FT ROLL	2		NO BID								2973-80050	107.50	28410	27.50	Gates	\$ 36.47						\$ 31.47	DC80312	34.50					
BUS-26725	28412	HOSE 3/4 HTR HOSE 50 FT ROLL	2		NO BID								2973-80075	144.00	28412	36.00	Gates	\$ 48.24						\$ 41.60	DC80316	46.00					
BUS-26775	NPN 3/8	HOSE 3/8 FUEL, 25' ROLL	2		NO BID									27315	28.75		x						GTS-27004	\$ 20.81							
BUS-26800	34289	HOSE 3/8" HTR 50 ROLL	1		NO BID								561.11038	91.00	28409	25.00		x													
BUS-26850	27085	HOSE 5/16 FUEL, 25' ROLL	1		NO BID										27314	25.50		x													
BUS-26875	NPN D 5/16	HOSE 5/16" HTR HOSE 25 FT ROLL	2		NO BID										27314	25.50		x													
BUS-26900	28411	HOSE 5/8 HTR HOSE 50 FT ROLL	2		NO BID								2973-80062	119.50	28411	31.00		x					\$ 36.31								
BUS-26125	65035	HOSE, HEATER HOSE 1" 50 ROLL, GOODYEAR ONLY	2		NO BID										228.95		x														
International Parts																															
	66-3060-4	SUNVISOR I/C	4		27.51												Rosco	\$ 25.80			29.00										
	AIC65-16	WINDOW LATCH KITS	10		7.38												x														
BUS-40680	2590843C1	RADIATOR 06 R.E. I/C 466 SWITCH ENTRANCE	2		NO BID			2590843C91	1151.90							x															
BUS-40685	3867045C1	DOOR 09 I/C	4		79.50											x															
	1824946C2	PRIMER PUMP	2		NO BID			1824946C2	52.39							x															

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BLUEGRASS																																
				AM BUS		BATTERY MEN		INTERNATIONAL		BRIGHTON TRUCK		GEORGE'S TRUCK		KOI		PREVOST		RIDGEWAY		DISTRIBUTORS		TERMINALS PLUS		TRUCK & TRAILER		TRUCKPRO		VMP		WHAYNE SUPPLY		
COMMODITY CODE	ITEM NUMBER	DESCRIPTION	EST. QTY.	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	BRAND NAME	UNIT PRICE	BRAND NAME	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	BRAND NAME	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	BRAND NAME	UNIT PRICE	
BUS-40260	1825511C1	FUEL PRESSURE REGULATOR VALVE 466E	4		NO BID			1825511C1	270.06					480055	310.34					x												
BUS-40275	1876108C91	FUEL LIFT PUMP LOW PRESSURE 0/6-466	1		NO BID			2511369C91	141.15											x												
BUS-40280	3512958C91	FUEL TANK 100 GALLON RE BUS	3		NO BID			3512958C91	1405.99											x												
BUS-40285	1883888C93	PUMP HIGH OIL PUMP KIT 0/6-466	3		NO BID			1883888C93	1280.43					480215	1863.35					x												
BUS-40290	1850405C95	TURBO 0/6 466	2		NO BID			5010571R91	1699.06					179036	2058.91					x												
BUS-40295	2600263C1	TURBO ACTUATOR 0/6-466	4		NO BID									175788	276.00					x												
BUS-40300	1832540C94	EGR COOLER KIT 0/6-466	12		NO BID			1832540C94	1556.90																							
BUS-40305	1844447C1	EGR COOLER O-RING SEAL 0/6-466	4		NO BID			1844447C1	3.04									D & W		x												
BUS-40310	1841995C94	OIL COOLER KIT 0/6-466	2		NO BID			1841995C94	989.80											x												
BUS-40315	1842530C93	OIL COOLER KIT 0/6-466	4		NO BID			1802530C93	299.05					441413	361.50					x												
BUS-40330	1846154C95	INJECTOR WIRING HARNESS 0/6-466	2		NO BID			1846154C95	217.99											x												
BUS-40335	1842702C1	INJECTOR WIRING BRACKET 0/6-466	10		NO BID			1842702C1	26.17											x												
BUS-40340	1842130C1	THERMOSTAT 0/6-466	6		NO BID			1842130C3	49.32					481835	61.64					x												
BUS-40345	1842380C95	GASKET VALVE COVER 0/6-466	2		NO BID			1842380C85	398.37					431320	445.23					x												
BUS-40360	2002105C3	RADIATOR RESERVOIR SURGE TANK 02 RE	2		NO BID			2002105C3	138.86					481860	105.14	603-5101	98.36			x						RQ603-5101	91.00					
BUS-40365	3583605C4	RADIATOR RESERVOIR SURGE TANK 06 RE	6		NO BID			3583605C4	259.19											x												
BUS-39000	1684327C93	ABS FT WHEEL SENSOR	5		NO BID			BX801552	99.51											x												
BUS-39860	2501272C91	ABS RELAY VALVE I/C	2		NO BID			2	259.03										Bendix	\$188.68							BWK065765	217.69				
BUS-39750	BX801481	ABS RELAY VALVE I/C RE	2		NO BID			BX801481	235.56										Bendix	\$156.17								BW801481	184.29			
BUS-35775	1684328C93	ABS WHEEL SENSOR RT REAR	2		NO BID			BX801546	79.92										Bendix	\$ 65.66												
BUS-38175	416372C1	BACK UP LIGHT SWITCH	2		30.19			416372C1	29.35																							
BUS-39870	1822043C2	BEARING FAN HUB 06 I/C	1		NO BID			1822043C2	99.90											x												
BUS-39880	1841760C1	BELT TENSIONER 06 I/C	6		NO BID			1841760C1	155.62					38620	57.99			Dayco	\$ 58.56									DC89446	75.29			
BUS-38125	1830033C1	BELT TENSIONER 466	6		NO BID			1830033C2	171.53					480890	66.50	38514	94.23	Dayco										DC89402	122.79			
BUS-27275	1668564C1	CLAMP, AIR FILTER HOUSING FC	2		NO BID			1668564C1	23.66											x												
BUS-18675	438964008	CONTROL, HEATER CONTROL SLID LEVER KNOB R E BUS	6		1.25															x												
BUS-39930	2507276C1	ENGINE AIR TO AIR COOLER I/C RE	2		NO BID			250737C1	1733.19											x												
BUS-39620	1822577C1	ENGINE GASKET HIGH PRESSURE MANIFOLD	8		NO BID			1822577C1	25.70					431257	12.95					x												
BUS-39630	1850011C91	ENGINE REBUILD KIT 466E	2		NO BID			1850011C9	1546.46					466103-001	1044.90					x												
BUS-40105	1812348C1	FUEL SLEEVE O-RING SEAL 466E	4		NO BID			1812348C1	3.08					4134-006	1.17					x												
BUS-40110	1829801C91	FUEL TUBE 02 466E	4		NO BID			1829801C9	28.97											x												
BUS-28800	1826587C1	GASKET OIL PAN DT466E	3		NO BID			1826587C1	48.06					431252	13.96					x												
BUS-29650	2004161C1	HOSE, INTAKE TURBO	2		NO BID			2004161C1	59.21											x												
BUS-40115	1824908C1	INJECTOR HARNESS O-RING SEAL 466E	4		NO BID			1824908C1	2.25					421216	0.62					x												
BUS-29615	2606983C91	INSTRUMENT CLUSTER	4		NO BID			1	816.57											x												
BUS-29615	3526626C2	INSTRUMENT CLUSTER	4		NO BID			3526626C2												x												
BUS-39580	1825521C93	LINE FUEL 466E 2006I/C	4		NO BID			3	21.58											x												
BUS-39253	1829802C1	LINE OIL HIGH PRESSURE 466E	4		NO BID			1829802C1	36.94											x												
BUS-30325	1826338C91	LINE, OIL LINE AIR COMPRESSOR	6		NO BID			1826338C91	30.87											x												

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				AM BUS		BATTERY MEN		BLUEGRASS		BRIGHTON TRUCK		GEORGE'S TRUCK		KOI		PREVOST		RIDGEWAY		TERMINALS PLUS		TRUCK & TRAILER		TRUCKPRO		VMP		WHAYNE SUPPLY	
COMMODITY CODE	ITEM NUMBER	DESCRIPTION	EST. QTY.	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	BRAND NAME	UNIT PRICE	BRAND NAME	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	BRAND NAME	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	BRAND NAME	UNIT PRICE
BUS-40120	1688312C1	LOW AIR BUZZER RE	6		NO BID			1688312C1	33.60								X						CH40212-BX	21.59					
BUS-29800	1658620C1	LOW AIR SENDING UNIT	10		NO BID			1658620C1	24.90								X						BHS-9127	12.59					
BUS-30275	606885C1	OIL FITTING FUEL PUMP SUPPLY DT466E	6		NO BID			606885C1	4.80								X												
BUS-30350	1823278C92	OIL PAN E466 DT466E	1		NO BID			3	518.85			441171	227.73				X												
BUS-30425	1827535293	OIL PLUG CYL HEAD 466 E.	2		NO BID			1827535C9	21.26								X												
BUS-30475	478675C1	OIL PRESSURE GAUGE	1		NO BID			478675C1	65.91								X												
BUS-39605	362697C91	P/S RESERVOIR I/C R.E.	2		NO BID			1	134.55								X												
BUS-40125	1825473C92	PUMP HAND PRIMER 02466E	4		NO BID			1825473C9	130.29			480245	40.74				X												
BUS-39900	1842906C92	PUMP HIGH PRESSURE FITTING & O RING KIT 466E	6		NO BID			1842906C9	54.85								X												
BUS-39260	1842721C91	PUMP OIL HIGH PRESSURE 466E	2		NO BID			1842721C91	886.22			480226X	1166.66				X												
	2039390C3	INTER RAD CAP	10		NO BID			2039390C3	29.41			ERC8393	5.05	902-5101	15.91		X						PI8393	6.75					
BUS-30955	2032352C92	RADIATOR R.E.	3		NO BID			2032352C9	2354.30			S3112	1060.31				X						DI310012ST	874.97					
BUS-39252	2507275C1	RADIATOR R.E. 466E 99YR	2		NO BID			2604203C9	1612.20				6400-05PT	672.51			X												
	2604203C91	RADIATOR, R.E., ALUMINUM	3		NO BID			2604203C9	1612.20			S3112	1060.31				X						DI640005PT	694.89					
BUS-39250	2500917C925	RADIATOR, R.E. DT466E	2		NO BID			2500917C9	1190.13			S6455	675.00	6400-555T	808.37		X												
BUS-31100	2002105C2	RADIATOR, RESTANK SURGE TANK 3800	1		NO BID			2002105C3	138.86			481860	105.14	603-5101	98.36		X												
BUS-40130	571960C1	REAR SPRING PAD I/C RE	6		NO BID			571960C1	26.97			334-747	15.60				X												
BUS-27550	598860C1	S/W, BRAKE SWITCH	12		NO BID			268860C1	29.60								X						BHS-9093	10.19					
BUS-27575	2035006C1	S/W, BRAKE SWITCH	12		NO BID			2035006C1	26.07								X												
BUS-28900	71092	S/W, H/L SWITCH 393442C1 1800/3900 INTER	4		NO BID			393442C1	31.03								X												
BUS-32150	2034257C91	S/W, T/S SWITCH	10	68.99				2566941C9	99.00								X						TK962Y101	59.29					
BUS-32200	2502912C91	S/W, T/S SWITCH FC 91 & UP INTERNATIONAL	10	56.00				2502912C9	94.11								X												
BUS-32275	1661837C1	S/W, TEMPERATURE SWITCH SENDING UNIT	4		NO BID			1661827C1	60.52								X		26.70										
BUS-39505	1833564C92	SEAL KIT INJECTOR 466E	12		NO BID			2	15.92			421220	8.86				X												
BUS-31350	915500R1	SEAL, RUBBER SEAL FOR OIL LINES ON DT466	2		NO BID			915500R1	1.38								X												
BUS-33330	476846C2	SENDING UNIT FUEL GAUGE	2		NO BID			476846C2	109.47								X												
BUS-33335	1828345C91	SENSOR CAM 06 DT466	1		NO BID			1	70.91			450649	52.34				X												
BUS-27700	1807339C92	SENSOR CAM DT466E	2		NO BID			1	141.18			450650	74.48				X												
BUS-33345	1835985C92	SENSOR CRANK 06 DT466	1		NO BID			1835985C9	93.50			450648	52.34			McBee	\$ 51.65												
BUS-33355	1836537C91	SENSOR ENGINE COOLANT 06 DT466	1		NO BID			1836537C9	25.88							McBee	\$ 35.40												
BUS-33380	1845536C91	SENSOR INJ CONTROL PRESSURE 06 DT466	1		NO BID			1845536C9	145.54			450593	128.97				X												
BUS-33370	1839416C91	SENSOR INTAKE MAIN AIR PRESSURE 06 DT466	1		NO BID			1839416C9	71.3			450631	70.15				X												
BUS-33360	1836539C91	SENSOR M.A.T. 06 DT466	1		NO BID			1	28.34			450606	30.69				X												
BUS-39378	1840078C1	SENSOR MAP DT466E	4		NO BID			1840078C1	126.52			450630	66.60			McBee	\$ 74.72						PI450630	67.59					
BUS-39530	1807369C2	SENSOR OIL PRESSOR DT466	2		NO BID			1807369C2	110.81			450610	72.96			McBee	\$ 64.28												
BUS-33340	1839415C91	SENSOR OIL PRESSURE 06 DT466	1		NO BID			1839415C9	106.35			450595	87.76				X												
BUS-33365	1850351C1	SENSOR TRNSDUCR 06 DT466	1		NO BID			1850351C1	81.84			450619	84.44				X												
BUS-35775	1684328C93	SENSOR, A.B.S WHEEL	4		NO BID												X												
BUS-28000	556916C91	SENSOR, RT, REAR	2		NO BID			556916C91	77.71			MSU0591	51.20				X						BWS00715	76.69					
BUS-29275	1830669C91	SENSOR, ICP SENSOR DT466E	2		NO BID			1830669C9	178.83			450582	64.54				X												

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COMMODITY CODE	ITEM NUMBER	DESCRIPTION	EST. QTY.	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	BRAND NAME	UNIT PRICE	BRAND NAME	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	BRAND NAME	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	BRAND NAME	UNIT PRICE
BUS-29675	1836412C91	SENSOR, IPR REGULATOR DT466E	2		NO BID			1841217C9 1	393.9			480061	294.81			Prevost G	\$190.17												
BUS-29825	1807249C1	SENSOR, MAP SENSOR 466 DT466E	2		NO BID			SU2348 1841521C9 1	125.44 36.42								X												
BUS-31625	1826583C91	SENSOR, SHIM KIT FOR DT466 CAM	2		NO BID												X												
BUS-32250	1675751C1	SENSOR, TEMP SENSOR DT466E	2		NO BID			1675751C1 1830256C9 3	27.17 48.41			450601 481832	24.16 22.32			Federal Mogul	X \$ 24.25												
BUS-39510	1830256C93	THERMOSTAT 466E	6		NO BID			675859C2 1842907C9 3	3.06 58.35								X												
BUS-32900	675859C2	TURBO DRAIN HOSE	4		NO BID			1830608C9 5	155.93			6313	65.37	HDXRW131 0X	61.85		X												
BUS-40145	1842907C93	TURBO OIL SUPPLY HOSE 466E	4		NO BID			1842665C9 3	178.22			481805	92.08	HDXRW631 1	95.52	Prevost G	\$ 83.96												
BUS-33350	1817687C98	WATER PUMP DT466	4		NO BID																								
BUS-39595	1842664C92	WATER PUMP DT466 2006I/C	8		NO BID																								
		King Pins, Shocks & Steering																											
BUS-39940	66613	SHOCK ABSORBER FS 65 AIR BAG FC DT466, FIRESTONE OR GOODYEAR ONLY	4		NO BID			AMS66613	35.86	MERITO R 85043	42.18		39.20	66613	52.69	Monroe	\$ 24.69											MONROE	33.08
BUS-27200	GY1R-12401	AIR BAG R.E. I/C, FIRESTONE OR GOODYEAR ONLY	8		NO BID			GY1R12401	135.79	MERITO R FS9371	129.95	F89371	129.95	1R-12401	141.72		X								1001-358-9371	\$ 148.89	FAW013589 371	119.29	
	GY1R-12622	AIR BAG 1/C 06, FIRESTONE OR GOODYEAR ONLY	4		NO BID			GY1R12622	193.06				155.61	1R-12622	152.46		X												
	FS9648	AIR BAG R.E. I/C, FIRESTONE OR GOODYEAR ONLY	2		NO BID				195.18	F/S MERITO R	126.25		131.30	RSXFS9648	128.54		X								\$ 144.59	FAW013589 648	115.69	FIRESTONE	117.39
BUS-34535	3500044	BLOCK HEATER DT466E	4		NO BID			ZBL350004 4	67.80				68.10				X									Z3350-0044	49.59	PHILLIPS	51.44
BUS-33575	860-2891	CORD KIT	4		NO BID			ZBL860289 1	48.03				66.92				X									FW35112	37.79	PHILLIPS	49.55
BUS-37500	3511195C1	DRAG LINK	2		NO BID							346-249	105.13				X												
	E-4614	TIE ROD END, MERITOR, EUCLID OR INTERNATIONAL ONLY	2		NO BID			FLT423L	26.62	MERITO R	29.73		32.18	E-4614	29.07	Meritor	\$ 24.35								\$ 31.72	RAR230068	22.49		
	E-4615	TIE ROD END, MERITOR, EUCLID OR INTERNATIONAL ONLY	2		NO BID			FLT423R	26.62	MERITO R	29.73		32.18	E-4615	29.07	Meritor	\$ 24.35								\$ 31.72	RAR230069	22.49		
	E-9951	TIE ROD END, MERITOR, EUCLID OR INTERNATIONAL ONLY	12		NO BID			FLT3219L	95.75	MERITO R	106.16		105.19	E-9951	114.08	Meritor	\$ 86.93								\$ 113.24	EUE-9951	113.39		
	E-9952	TIE ROD END, MERITOR, EUCLID OR INTERNATIONAL ONLY	12		NO BID			FLT3220R	104.24	MERITO R M85333	55.07		105.19	E-9952	114.08	Meritor	\$ 86.93								\$ 113.24	EUE-9952	91.97		
BUS-39535	74426	SHOCK ABSORBER RE FRONT 99 YR AND UP	6		NO BID			AMS74426	60.47	FLAGG B1434-55	12.00	m85333	59.48	74426	88.15	Monroe	\$ 41.63									MO74426	46.79	MONROE	55.79
BUS-33925	3511254C1	SHACKLE PIN 3800 INTER	2		NO BID			3511254C1	22.72	FLAGG RNK	8.00		327.48	11.91			X									TW327-480	9.49		
BUS-33950	1698113C1	SHACKLE PIN BUSHING 3800 INTERNATIONAL	2		NO BID			1698N3C1	25.01			322-100	5.29			Meritor	\$ 5.50												
BUS-34075	E-4578	SHIM KITS	2		NO BID			R210215	2.14			303-240	7.10	R210215	1.92		X												
	3604282C1	FRONT SHOCK ABSORBER I/C INCLUDING ALL HARDWARE	15		NO BID			3604282C1	66.06	MERITO R 83456	42.18						X												
BUS-34100	66923	SHOCK ABSORBER 3800 FRONT	2		NO BID			AMS66923	30.59	MERITO R 83317	40.56		34.81	66923	46.80	Monroe	\$ 21.93									MO66923	24.69	MONROE	29.39
BUS-34125	66924	SHOCK ABSORBER 3800 REAR	2		NO BID			AMS66924	32.56				35.58	66924	47.84	Monroe	\$ 22.42									MO66924	25.29	MONROE	30.04
BUS-34540	3509153C92	SPRING, FRONT INT'L R.E. 99 YR & UP	2		NO BID			3509153C9 2	397.55				55-1206	313.00			X												
BUS-38225	2504926C1	SPRING, R.E. FRONT SPRING BUSHING	10		NO BID			2504926C1	21.21								X												
BUS-31000	1684471C91	SPRING, REAR SPRING INTERNATIONAL RE	2		NO BID			1684471C9 1	191.16				55-1133	177.70			X												
BUS-33875	B11496	SPRING, REBOUND PIN REAR	4		NO BID								334-458	9.26			X												
		Miscellaneous Parts																											

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				AM BUS		BATTERY MEN		BLUEGRASS		BRIGHTON TRUCK		GEORGE'S TRUCK		KOI		PREVOST		RIDGEWAY		TERMINALS PLUS		TRUCK & TRAILER		TRUCKPRO		VMP		WHAYNE SUPPLY		
COMMODITY CODE	ITEM NUMBER	DESCRIPTION	EST. QTY.	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	BRAND NAME	UNIT PRICE	BRAND NAME	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	BRAND NAME	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	BRAND NAME	UNIT PRICE	
BUS-40405	27140	PERMATEX THREAD LOCKER RED	6		NO BID									27140	18.11		X													
BUS-40410	24240	PERMATEX THREAD LOCKER BLUE	6		NO BID									24240	18.11		X													
BUS-34550	B317850-NF	18" ALEMITE FLEX GREASE HOSE	4		NO BID									10-212	4.26		X													
BUS-34575	700-99-65	22' LONG BUNGEE CORD	24		NO BID									R7-22B	1.53		X													
BUS-34600	MMM05008	3M 120 GR CLOTH ROLL 1" X 50 YARDS	2		NO BID									05008	29.80		X													
BUS-34625	MMM05006	3M 180 GR CLOTH ROLL 1" X 50 YARDS	2		NO BID									05006	29.80		X													
BUS-34650	MMM05010	3M 80 GRADE CLOTH ROLL 1" X 50 YARDS	2		NO BID									05010	30.84		X													
BUS-34675	MMM08001	3M WEATHER STRIP ADHESIVE 5-OZ TUBE YELLOW	12		NO BID									08001	4.60		X													
BUS-34700	S1839	AIR HOSE COUPLER 3/8 T-F 3/8 FNPT	6		NO BID												X							MES-1839	4.55					
BUS-34725	B308730	ALEMITE HYDRAULIC COUPLER FOR GREASE GUN	12		NO BID									308730	5.08		X													
BUS-34750	CLEAR SIL	CLEAR SILICONE 10-OZ CAULK TUBE	24		NO BID									80855	9.31		X			DY-49203	\$4.87			LO80855	6.97					
BUS-34775	1301	CONNECTOR 1" HEATER HOSE	4		2.39												X			2.40										
BUS-34800	HCB130	CONST. TORQUE CLAMP HOSE CLAMP	12		NO BID								491330	6.00			X													
BUS-34825	HCB125	CONST. TORQUE CLAMPS HOSE CLAMP	12		NO BID								491325	6.00			X													
BUS-34850	HCB135	CONST. TORQUE CLAMPS HOSE CLAMP	12		NO BID								491340	6.13			X													
BUS-34875	HCB140	CONST. TORQUE CLAMPS HOSE CLAMP	12		NO BID								491345	6.72			X													
BUS-34900	BF-1	DOT 3 BRAKE FLUID GALLON	4		NO BID									PGDP003-3	13.99		X							CNSUS33-3	14.39					
BUS-34925	WC37337	DOT 5 SILICONE BRAKE FLUID GALLON	1		NO BID									SBF-17	16.49		X													
BUS-34950	75 WATTS	DROP LIGHT BULB 75 WATT	60		NO BID									75ARS	0.68		X			RSBT-75	\$3.70				GE75/RS/HD	3.02				
BUS-34975	TAPE	ELECTRIC TAPE 3/4 X 30 FT ROLL	36		NO BID									49656	23.40		X			J-60-UL	\$1.10				FK97060	0.79				
BUS-35000	FL DRY	FLOOR DRY 40 LBS.	50		NO BID									ZIP2ORB	5.36		X									OAI0640-G50	4.97			
BUS-35025	CH 84	GLOW PLUG 7.3	20		NO BID									184	10.59		X										NDGP84	5.99		
BUS-35050	002	HOSE CLAMP #002	30		NO BID									5202	0.20		X													
BUS-35075	006	HOSE CLAMP #006	30		NO BID									5206	0.24		X			6H	\$0.70			GT532006	\$ 1.13					
BUS-35100	10	HOSE CLAMP #10	30		NO BID									5210	0.24		X			10H	\$1.04			32010	\$ 1.13					
BUS-35125	12	HOSE CLAMP #12	40		NO BID									5212	0.26		X			12H	\$1.08			32012	\$ 1.13					
BUS-35150	20	HOSE CLAMP #20	30		NO BID									5220	0.24		X			20H	\$1.11			32020	\$ 1.13					
BUS-35175	28	HOSE CLAMP #28	30		NO BID									5228	0.24		X			28H	\$1.09									
BUS-35200	36	HOSE CLAMP #36	20		NO BID									5236	0.24		X			36H	\$1.19			32036	\$ 1.20					
BUS-35225	40	HOSE CLAMP #40	20		NO BID									5240	0.60		X			40H	\$1.33			32040	\$ 1.63					
BUS-35250	52	HOSE CLAMP #52	12		NO BID									5252	0.76		X			52H	\$1.50									
BUS-35275	56	HOSE CLAMP #56	12		NO BID									5256	0.76		X													
BUS-35300	1/4 PINT	LIQUID TEFLON PIPE TAPE 1/4 PT	12		NO BID									56521	8.61		X			DY-49412	\$7.24				LO80632	5.27				
BUS-35325	80078	PERMATEX ANTI-SEIZE COMP 1/2 PT.	12		NO BID									80078	5.35		X			DY-49558	\$8.82			\$ 9.60	LO80078	5.89			LOCTITE	12.08
BUS-35350	6BR	RTV SILICONE GASKET SEALANT 3-OZ TUBE	24		NO BID									80022	2.41		X									LO80022	2.29			
BUS-35375	W.D.40	SPRAY LUBRICATE 10-OZ SPRAY CAN	60		NO BID									WD411007	5.02		X									WF110078	5.79			
BUS-35400	IGLSFR-11	STARTING FLUID	36		NO BID							1015	2.93	SFR-11	1.55		X							APO-1204SFR11	\$ 2.23			IGSFR-11	1.97	
BUS-35425	6195	TEFLON PIPE TAPE 1/2 X 600 INCH ROLL	12		NO BID									06195	5.32		X									WBWLMW1909	0.97			

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			AM BUS		BATTERY MEN		BLUEGRASS INTERNATIONAL		BRIGHTON TRUCK		GEORGE'S TRUCK		KOI		PREVOST		RIDGEWAY DISTRIBUTORS		TERMINALS PLUS		TRUCK & TRAILER		TRUCKPRO		VMP		WHAYNE SUPPLY		
COMMODITY CODE	ITEM NUMBER	DESCRIPTION	EST. QTY.	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	BRAND NAME	UNIT PRICE	BRAND NAME	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	BRAND NAME	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	BRAND NAME	UNIT PRICE
BUS-35450	W2914	TIE STRAP 14 INCH	100		NO BID							422076P	6.33	W2914	5.09		X			TRL-11-BLK	\$5.00								
BUS-35475	W2916	TIE STRAP 16 INCH	100		NO BID									W2916	5.09		X			TRL-BLK	\$6.00								
BUS-35500	W2908	TIE STRAP 8 INCH	100		NO BID									W2908	2.90		X			TRM-BLK	\$4.00								
BUS-35525	U-418	URETHANE WINDSHIELD ADHESIVE 10-OZ CAULK TUBE	48		NO BID									U418	6.80		X												
BUS-35550	WHT. SIL	WHITE SILICONE 10-OZ CAULK TUBE	24		NO BID												X			DY-49294	\$16.88								
BUS-35575	16067	WINDSHIELD REPAIR KIT LOCTITE	6		NO BID									09102	4.11		X												
BUS-35600	14 GA BLACK	WIRE BLACK -100 FT ROLL 14 GA	2		NO BID							422287	22.40	C14EB	16.00		X			14-GXL-100 BLK	\$14.00			TN33077	12.49				
BUS-35625	12GA BLU	WIRE BLUE 100 FT ROLL 14 GA	2		NO BID							422292	22.40	C12EB	23.00		X			12-GXL-100 BLU	\$21.00			TN33035	18.49				
BUS-35650	12GA GRN	WIRE GREEN 100 FT ROLL 14 GA	2		NO BID							422297	22.40	C12EG	23.00		X			12-GXL-100 GRN	\$21.00			TN33038	18.49				
BUS-35675	14 GA RED	WIRE RED - 100 FT ROLL 14 GA	2		NO BID							422291	22.40	C14ER	16.00		X			14-GXL-100 RED	\$14.00			TN33086	12.49				
BUS-35700	12GA WHT	WIRE WHITE 100 FT ROLL 14 GA	2		NO BID							422299	22.40	C12EW	23.00		X			12-GXL-100 WHT	\$21.00			TN33043	18.49				
BUS-35725	14 GA YELLOW	WIRE YELLOW-100FT ROLL 14 GA	2		NO BID							422293	22.40	C14EY	16.00		X			14-GXL-100 YEL	\$14.00			TN33090	12.49				
		Seal and Brake Parts																											
BUS-35800	3566166C1	AXLE GASKET	24		NO BID			3566166C1	5.01							Meritor	\$ 0.74												
BUS-35825	895493R2	AXLE GASKET	16		NO BID			3566160 C1	6.16								X												
BUS-35850	50016C1	AXLE GASKET	12		NO BID			3566169 C1	5.39								X												
BUS-35950	3710	BRAKE DRUM 96 FC FRONT, WEBB, MERITOR, OR GUNITE ONLY	8		NO BID			ZBR3710X	193.24			85-123383-002	186.80	3710X	186.14	Gunite	\$163.95					3710X	\$ 191.76	WE65710B2 0	166.97				
BUS-35975	3757/1670176 C1	BRAKE DRUM 96/97 REAR BUDD 7", WEBB, MERITOR, OR GUNITE ONLY	12		NO BID			ZBR3757	210.64			3757X	225.52	3757	158.36	Gunite	\$168.25						\$ 196.68	WE66353F2 0	169.97			GUNITE	159.70
BUS-37440	3721	BRAKE DRUM AMTRAN 3800 2000YR, WEBB, MERITOR, OR GUNITE ONLY	4		NO BID			ZBR3721X	169.78			85-123366-002	131.43	3721AX	125.96	Gunite	\$123.01					3721X	\$ 164.89					GUNITE	135.93
BUS-39540	3774X	BRAKE DRUM F.S.65 THOMAS FRONT, WEBB, MERITOR, OR GUNITE ONLY	4		NO BID			ZBR3774X	226.73				226.74	3774X	216.56	Gunite	\$181.75							WE65154B	213.49				
BUS-35980	3600A	BRAKE DRUM F65 FREIGHTLINER FRONT, WEBB, MERITOR, OR GUNITE ONLY	6		NO BID			ZBR3600A	120.29			03-123207-002	94.18	3600AX	98.96	Gunite	\$102.96					3600AX	\$ 125.40	RZ85-123207-002	116.97			GUNITE	95.00
BUS-36080	3800X	BRAKE DRUM FREIGHT LINER FRONT, WEBB, MERITOR, OR GUNITE ONLY	10		NO BID			ZBR3800X	165.83			03-123448-002	115.96	3800X	129.56	Gunite	\$127.30						\$ 166.52	WE65548B2 0	150.89			GUNITE	111.86
BUS-36085	3600AX	BRAKE DRUM FREIGHT LINER REAR, WEBB, MERITOR, OR GUNITE ONLY	6		NO BID			ZBR3600AX	123.23			03-123207-002	94.18	3600AX	98.96	Gunite	\$105.58						\$ 125.40	RZ85-123207-002	116.97			GUNITE	95.00
BUS-36125	3136B	BRAKE DRUM INTERL REAR, WEBB, MERITOR, OR GUNITE ONLY	2		NO BID			ZBR3136B	184.09			03-122925-002	200.46	3136B	178.61	Gunite	\$157.16						\$ 183.99	WE68958F	164.89				
BUS-36150	3687	BRAKE DRUM R.E. FRONT 6", WEBB, MERITOR, OR GUNITE ONLY	6		NO BID			ZBR3687	216.96			85-123399-002	180.13	3687X	191.60	Gunite	\$157.19						\$ 184.03	WE65152B2 0	153.19			GUNITE	157.82
BUS-36175	3782	BRAKE DRUM R.E. REAR 8", WEBB, MERITOR, OR GUNITE ONLY	40		NO BID			ZBR3782	164.98				174.99	3782	164.08	Gunite	\$140.45						\$ 165.19	66800B20	142.89			GUNITE	146.49
BUS-39379	66854B/3807	BRAKE DRUM REAR THOMAS R.E., WEBB, MERITOR, OR GUNITE ONLY	12		NO BID			ZBR3807	218.68			03-123448-002	145.52	3807X	209.47	Gunite	\$182.26					3807A	\$ 212.99	WE66854B2 0	192.49			GUNITE	177.86

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COMMODITY CODE	ITEM NUMBER	DESCRIPTION	EST. QTY.	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	BRAND NAME	UNIT PRICE	BRAND NAME	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	BRAND NAME	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	BRAND NAME	UNIT PRICE
BUS-37410	3731	BRAKE DRUM THOMAS & AMTRAN R.E. FRONT, WEBB, MERITOR, OR GUNITE ONLY	12		NO BID			ZBR3721AX	148.30															WE61528B2 0	143.19				
BUS-36225	E4691	BRAKE KIT	6		NO BID			KIT9094	33.22				32.97	RSXKIT9094	27.36	Meritor	\$ 31.08						\$ 30.53	E-4691	29.39				
BUS-39387	LS4725DAR3ES2	BRAKE SHOE 23K EATON 6 INCH, MERITOR OR ARMADA ONLY	6		NO BID									RSXSMA31 2472SES	62.22								4725D-557	\$ 36.98	LS4725ES2 AR23P	26.59			
BUS-37415	LS4726DAR3ES2	BRAKE SHOE EATON REAR THOMAS R.E., MERITOR OR ARMADA ONLY	12		NO BID									RSXSMA31 2472SES	80.00								4726D-557	\$ 44.41	LS4726ES2 AR23P	27.29			
BUS-36250	4524-Q	BRAKE SHOE F.C.FRONT ROCKWELL MB23, MERITOR OR ARMADA ONLY	20		NO BID			XSMA31245 24Q	26.39					RSXSMA31 24524Q	34.47								4524Q-F-557	\$ 23.38	LS4524QAR 23P	21.09			
BUS-36300	4702Q+	BRAKE SHOE FRONT 4" MB 23, MERITOR OR ARMADA ONLY	8		NO BID			XSMA31247 02QP	21.10			KSMA- 2124702QP	66.18	RSXSMA31 24702QP	33.03								4702D-H23	\$ 22.74	LS4702QPA R23P	20.29		MERRIT OR	56.38
BUS-36375	4715Q+	BRAKE SHOE R.E. FRONT 6" MB23, MERITOR OR ARMADA ONLY	12		NO BID			XSMA31247 15QP	28.66					RSXSMA31 24715QP	42.44								4715Q-557	\$ 25.08	LS4715QPA R23P	23.89			
BUS-36400	4718Q+	BRAKE SHOE R.E. REAR 8" MB23, MERITOR OR ARMADA ONLY	80		NO BID			XSMA31247 18QP	28.05					RSXSMA31 24718QP	50.73								4718Q-557	\$ 47.39	LS4718QPA R23P	29.49			
BUS-36425	4707Q+	BRAKE SHOE REAR 7" MB23, MERITOR OR ARMADA ONLY	20		NO BID			XSMA31247 07QP	22.76			KSMA- 2124707QP	92.48	RSXSMA31 24707QP	34.29								4707Q-H23	\$ 23.38	LS4707QPA R23P	19.59		MERRIT OR	51.07
BUS-39950	SMA3124711QP	BRAKE SHOE REAR 8 1/2 MERITOR THOMAS R.E., MERITOR OR ARMADA ONLY	4		NO BID			xsm312471 1qp	46.22					RSXSMA31 24711QP	59.11	Meritor	\$ 51.59						4711D-557	\$ 48.24	LS4711QPA R23P	27.69		MERRIT OR	122.88
	XK3124524Q	COMPLETE 4524 BRAKE KIT, MERITOR OR ARMADA ONLY	10		NO BID			xk3124524q	62.55					RSX0K3124 524Q	60.53	Meritor	\$ 62.58							\$ 73.06	BK4524QA R23P	50.89			
	XK3124702QP	COMPLETE 4702 BRAKE KIT, MERITOR OR ARMADA ONLY	8		NO BID			xk3124702Q P	52.31					RSX0K3124 702QP	53.30	Meritor	\$ 55.09							\$ 64.31	BK4702QP AR23P	50.29		MERRIT OR	56.38
	XK3124715QP	COMPLETE 4715 BRAKE KIT, MERITOR OR ARMADA ONLY	12		NO BID			XK31247 15QP	63.10					RSX0K3124 715QP	63.88	Meritor	\$ 66.04							\$ 77.09	BK4715QP AR23P	57.97			
	XK3124718QP	COMPLETE 4718 BRAKE KIT, MERITOR OR ARMADA ONLY	40		NO BID			XK31247 18QP	62.70					RSX0K3124 718QP	63.48	Meritor	\$ 65.64							\$ 76.62	BK4718QPA R23P	67.97			
	XK3124707QP	COMPLETE 4707 BRAKE KIT, MERITOR OR ARMADA ONLY	20		NO BID			XK31247 07QP	54.50					RSX0K3124 707QP	56.68	Meritor	\$ 58.59							\$ 68.40	BK4707QPA R23P	47.79		MERRIT OR	51.07
	BF4725ES2AR2 3P	COMPLETE 4725 BRAKE KIT, MERITOR OR ARMADA ONLY	6		NO BID									RSX0K3124 725E	79.35								XK312472 5E	\$ 95.80	BK4725ES2 AR23P	67.39			
	BF4726ES2AR2 3P	COMPLETE 4726 BRAKE KIT, MERITOR OR ARMADA ONLY	12		NO BID									RSX0K3124 726E	92.80								XK312472 6E	\$ 112.00	BK4726ES2 AR23P	62.29			
BUS-36475	4515-Q	BRAKE SHOE REPAIR ROCKWELL MB23, MERITOR OR ARMADA ONLY	20		NO BID			XSMA31245 15Q	21.93			E-4515Q	6.05	MKT4515Q HDB	5.09								XK312451 5Q	\$ 69.40	BK4515QAR 23P	44.39			
BUS-39388	AR4709ES2	BRAKE SPRING KIT EATON FRONT R.E.	12		NO BID							E-4709ES2	5.50	MKT4709ES 2N	4.29								E10244	\$ 11.20	EUE4709ES 2N	5.39			
BUS-36550	E-1887HD	BRAKE SPRING KIT EATON REAR	8		NO BID			R507002	8.53					E1887ASHD	8.19									\$ 8.40	EUE-1887ASHD	9.39			
BUS-36575	8000HD	BRAKE SPRING KIT FRONT AND REAR ROCKWELL	100		NO BID			KIT8000HD	9.31			E-4515Q	6.05	KIT8000HD	8.10	Meritor	\$ 8.41							\$ 8.59	EUE-2769HDB20 0	9.39			
BUS-39545	RWS-8847HDA	BRAKE SPRING KIT PS 65 FRONT	4		NO BID									KIT8847HD A	42.61	Meritor	\$ 29.94							\$ 37.05	ROKIT8847 HDA	39.79			
BUS-36625	8081	BRAKE SPRING KIT NEW REAR ROCKWELL Q+	12		NO BID			KIT8081	9.97			E-9644	16.63	KIT8081	7.80	Meritor	\$ 8.11							\$ 8.71	EUE9644	14.26			
BUS-37445	KIT8824HD	BRAKE SPRING KIT ROCKWELL 4702 SHOE	6		NO BID			KIT8824HD	9.26			E-9644	16.63	KIT8824HD	7.69	Meritor	\$ 7.99							\$ 8.53	EUE-9064	9.59		MERRIT OR	9.33

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				AM BUS		BATTERY MEN		BLUEGRASS INTERNATIONAL		BRIGHTON TRUCK		GEORGE'S TRUCK		KOI		PREVOST		RIDGEWAY DISTRIBUTORS		TERMINALS PLUS		TRUCK & TRAILER		TRUCKPRO		VMP		WHAYNE SUPPLY		
COMMODITY CODE	ITEM NUMBER	DESCRIPTION	EST. QTY.	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	BRAND NAME	UNIT PRICE	BRAND NAME	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	BRAND NAME	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	BRAND NAME	UNIT PRICE	
BUS-40155	A13236Q2123	DUST SHIELD RE1/C BACKING PLATE	12		NO BID			A1323622123	48.99				54.57	A13236Q2123	43.93	Meritor	\$ 38.35							EUE-11940	49.89			MERRITT OR	44.04	
BUS-39625	503007C91	DUST SHIELD REAR BRAKE I/C R.E.	4		NO BID			503007C91	39.79					A3736W907	33.73		X							ROA3736W907	36.49			MERRITT OR	33.80	
	3514484C1	DUST SHIELD I/C	4		NO BID												X													
BUS-36825	1695989C91	HUB CAP	6		NO BID			CR1630	13.81					SKF1630	14.89		X					CRX-1630	\$ 14.31	CR1630	14.97			CHICAGO RAWHIDE	15.96	
	CR1644	HUB CAP	4		NO BID			CR1644	13.39				13.80	SKF1644	14.37		X						\$ 13.81	CR1644	14.39	1644	11.58	CHICAGO RAWHIDE	15.83	
	359-5990	HUB CAP PLUG	12		NO BID								1.10	359-5990	2.88	SKF	\$ 5.05						\$ 2.68	ST359-5990	3.09	359-5990	3.18	STEMCO	3.96	
BUS-36850	3531209C91	HUB CAP OIL SEAL R.E. BUS	4		NO BID			CR1612	18.28					SKF1612	19.49		X					CRX-1612	\$ 18.72	CR1612	19.49			CHICAGO RAWHIDE	20.54	
BUS-36900	1651281C91	PINION SEAL	4		NO BID			1651281C91	21.27				436140	16.30	SKF30140	20.17		X				crx-30140	\$ 28.27	NA71008	35.69			CHICAGO RAWHIDE	28.65	
BUS-36925	1691143C2	PINION SEAL	2		NO BID			1691143C2	16.90				436139	11.59	SKF30140	20.17		X					\$ 28.27	NA71008	35.69			CHICAGO RAWHIDE	28.65	
BUS-37435	2503294C1	PINION SEAL	2		NO BID			2503294C1	26.14				436138	20.10	SKF30006	18.49		X						NA71008	35.69					
BUS-36950	8029	ROCKWELL FRONT BRAKE KIT	8		NO BID			KIT8029	14.80				E-3869	17.22	KIT8029	14.30	Meritor	\$ 14.85						\$ 15.95	EUE-3869	15.69				
BUS-37025	28425	SEAL, CR SEALS OR NATIONAL ONLY	2		NO BID			CR28425	7.00					2081	6.68	National	\$ 7.02							\$ 7.21		28425	8.46	CHICAGO RAWHIDE	7.31	
BUS-37125	34980	SEAL, CR SEALS OR NATIONAL ONLY	8		NO BID			CR34980	21.19				14.94	34980	22.73	National	\$ 24.15							\$ 21.85	NA370132A	26.19			CHICAGO RAWHIDE	22.15
BUS-37150	35066	SEAL, CR SEALS OR NATIONAL ONLY	24		NO BID			CR35066	26.32				27.03	370001A	22.46	National	\$ 23.59							\$ 27.16	CR35066	26.89	35066	18.70	CHICAGO RAWHIDE	28.66
BUS-37200	38779	SEAL, CR SEALS OR NATIONAL ONLY	20		NO BID			CR38776	35.20					370023A	29.27	National	\$ 30.74						38776	\$ 36.31	CR38780	32.59	38779/38776	22.78	CHICAGO RAWHIDE	38.33
BUS-37225	44922	SEAL, CR SEALS OR NATIONAL ONLY	8		NO BID			CR44922	33.53					370124A	42.47	National	\$ 32.68							\$ 34.59	NA370124A	32.39			CHICAGO RAWHIDE	36.51
BUS-37275	47695	SEAL, CR SEALS OR NATIONAL ONLY	2		NO BID			CR47692	35.79					370003A	29.09	National	\$ 30.55						47692	\$ 36.92		47695	23.08	CHICAGO RAWHIDE	38.99	
BUS-39745	CR47697	SEAL, CR SEALS OR NATIONAL ONLY	20		NO BID			CR47697	33.57				34.47	370003A	29.09	National	\$ 30.55							\$ 34.63	CR47697	33.49	47697	20.57	CHICAGO RAWHIDE	36.55
BUS-40415	TBB-64009887	AIR DOOR CYLINDER RE	3		319.00												X											THOMAS	174.64	
BUS-40420	135-2151	BELT TENSIONER CAT	1		NO BID											Dayco	\$ 75.88							DC89479	97.59			CAT	193.94	
BUS-40425	190-0642	BELT TENSIONER	2		NO BID											Dayco	\$ 22.10							DC89410	114.59			CAT	203.92	
BUS-40430	BHT-91665	RADIATOR 07 RE	2		NO BID												X											BEHR	882.94	
BUS-40435	TBB-61331351	TRANSMISSION COOLER HOSE 07	2		NO BID												X											THOMAS	81.33	
BUS-40440	GT-1290-TT073	TRANSMISSION COOLER HOSE 07	2		NO BID												X													
BUS-40445	SA78104	CROSSING GATE ASSY THOMAS RE	4		250.00												X											SPECIALTY	235.09	
BUS-40450	SMA-68151	CROSSING GATE ARM FS 65 ANGLED BASE	4		39.90												X											SPECIALTY	33.55	
BUS-40455	05-23045-000	RADIATOR SURGE TANK RE	2		NO BID								740026	91.18	603-5201	10.14		X							SLS-20397	79.89			FREIGHT LINER	85.18

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COMMODITY CODE	ITEM NUMBER	DESCRIPTION	EST. QTY.	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	BRAND NAME	UNIT PRICE	BRAND NAME	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	BRAND NAME	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	BRAND NAME	UNIT PRICE	
BUS-40460	05-20763-001	RADIATOR SURGE TANK CAP RE	2		NO BID							740030	8.25	802-5201	10.14		x							SLS-20471	8.69			FREIGHT LINER	8.75	
BUS-40465	TBB-150990	RADIATOR SURGE TANK BRACKET RE	1		NO BID												x											THOMAS	60.25	
BUS-40470	TBB-150805	RADIATOR SURGE TANK STRAP RE	2		NO BID												x											THOMAS	18.08	
BUS-12740	61201117	A.B.S. WHEEL SEASON FR. STRAIGHT THOMAS	2		NO BID												x											BENDIX	55.94	
BUS-39980	4721950770 WABCO	ABS LT RELAY VALVE	2		NO BID							129.93		S4721950770	136.89	Meritor	\$119.47							ROS4721950770	138.69			MERRIT OR	135.83	
BUS-39970	4721950760 WABCO	ABS RT RELAY VALVE	2		NO BID							129.93		S4721950760	150.58	Meritor	\$131.42							ROS4721950760	138.69			MERRIT OR	148.56	
BUS-39735	801546	ABS WHEEL SENSOR BENDIX THOMAS BUS	2		NO BID			BX801546	79.92								Bendix	\$ 51.60						BW801546	58.97			BENDIX	65.91	
	801552	ABS FRONT WHEEL SENSOR	2		NO BID			BX801552	99.51								Bendix	\$ 62.59						BW801552	71.49			BENDIX	79.95	
BUS-39740	801563	ABS WHEEL SENSOR BENDIX THOMAS BUS	2		NO BID			BX801563	72.44								Bendix	\$ 43.79						BW801563	49.97			BENDIX	55.94	
BUS-40180	BW-8015411	ABS WHEEL SENSOR FS65	2		NO BID												Bendix	\$ 36.14						BW801541	41.29			BENDIX	46.16	
BUS-12745	61201160	ABS WHEEL SENSOR REAR 90° THOMAS	2		NO BID												x											BENDIX	65.91	
BUS-37935	35000015	BLOCK HEATER 3126 CAT BUZZER EMERGENCY REAR WINDOW OR SIDE DOOR	1		NO BID							69.65					x							ZS350-0015	59.97			PHILLIPS	65.73	
BUS-40010	52004023		4		14.66												x		25.50									THOMAS	52.41	
BUS-37940	CT31521	CAP RADIATOR R.E. THOMAS	2		NO BID									31521	2.65		x											GATES	8.10	
BUS-37945	05-16271-000	CAP-SURGE TANK R.E. THOMAS	2		NO BID							572.2017	7.82				x							SLS-19974	7.89			FREIGHT LINER	8.65	
BUS-39990	294Y200 SIGNAL-STAT	CONTROL WIPER AND HEAD LIGHT THOMAS R.E.	4		120.00												x							TK294Y200-1	75.29			SIGNAL-STAT	88.85	
BUS-40060	INT-4000030	CROSSING GATE ARM 2010 THOMAS	4		NO BID												x											SPECIAL TY	49.15	
BUS-40165	136302	CROSSING GATE ARM 2011 THOMAS	4		43.95												x											THOMAS	64.41	
BUS-40065	28114	CROSSING GATE ASSEMBLY SPECIALTY 2011 THOMAS	2		131.00												x		131.00									SPECIAL TY	100.98	
BUS-40185	6400-9887	DOOR CYLINDER PARKER	2		312.96												x		328.00									THOMAS	174.64	
BUS-39675	115-4170	ENGINE OIL PAN 3126 CAT 2004 R.E.	1		NO BID							469.00					x											CAT	460.12	
BUS-40190	HOR-996020	FAN DRIVE HORTON FS65	1		NO BID			ZBH996020	590.08			603.52				Horton	\$401.01							HT996020	519.95			HORTON	540.15	
BUS-39680	261-3816	GASKET OIL PAN 3126CAT	2		NO BID							331216	27.43				x											CAT	41.24	
BUS-39725	2225915	GASKET THERMOSTAT C-7 ENGINE	6		NO BID							331.486	1.35				x											CAT	1.93	
BUS-39580	BSM859162	HEATER CONTROL WATER VALVE FRONT RE	2		NO BID												x													
BUS-39575	TBB66004757	HEATER DASH CONTROL RE	2		NO BID												x		71.00									THOMAS	35.05	
	A05-26994-000	HEATER HOSE MANIFOLD F.S. 65	3		NO BID												x											FREIGHT LINER	189.90	
BUS-37835	2231178	HOSE BOTTOM	2		NO BID												x													
BUS-39650	205-1332AS-0-SU	HOSE HIGH PRESSURE PUMP 2007 R.E.	2		NO BID												x											CAT	27.50	
BUS-37830	62191159	HOSE TOP 90° ELBOW	2		NO BID												x											THOMAS	17.73	
BUS-37708	TH5200-2241	LIGHT, PILOT, DBL. AMBER & RED W/ WARNING LIGHT SYMBOL	3		19.19												x											THOMAS	12.38	
BUS-39730	TBB52005374	MODULE NO CHILD LEFT BEHIND	4		87.12												x											THOMAS	55.70	
BUS-37930	61202076	MODULE TRANS INTERFACE R.E. THOMAS	3		NO BID												x											THOMAS	98.61	
BUS-39201	TH8566-0378	MTR. REAR HEATER MOTOR C.W.	4		40.29											Bergstrom/Kysor	\$ 33.14		40.40									BERGSTROM	46.83	
BUS-40195	MOD-1W120050	POWER STEERING COOLER 04 RE	1		NO BID												x											MODINE	1166.65	

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COMMODITY CODE	ITEM NUMBER	DESCRIPTION	EST. QTY.	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	BRAND NAME	UNIT PRICE	BRAND NAME	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	BRAND NAME	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	BRAND NAME	UNIT PRICE	
BUS-39665	144-5611	PULLEY IDLER 3126	2		NO BID								56.33			Dayco	\$ 39.70							DC89106	41.19					
BUS-37840		PUMP HIGH PRESSURE 04-3126	2		NO BID								56.33			Dayco	\$ 39.70							DC89106	41.19			CAT	60.01	
BUS-40200	10R8897	PUMP SEAL HIGH PRESSURE 04-3126	2		NO BID								1200.00				x											CAT	1122.08	
BUS-40160	2275904	PUMP SEAL HIGH PRESSURE 04-3126	2		NO BID								16.67				x											CAT	18.17	
BUS-39550	OR-1013	PUMP WATER 3126 CAT	2		NO BID							381806	202.51				x							WP2200	112.19			CAT	230.58	
BUS-37820	3A516290	RADIATOR	2		NO BID												x													
BUS-40205	MOD-3550220	RADIATOR 04 RE	2		NO BID												x											MODINE	2550.25	
BUS-39268	R3110	RELAY BORGWARNER	10		NO BID									RY282	18.89		x											FREIGHT LINER	5.53	
BUS-39660	240-0717	RUBE KIT HIGH PRESSURE PUMP 3126CAT	2		NO BID								102.92				x											CAT	100.77	
BUS-40000	RGT480807	S.W. TURN SIGNAL FS 65 2008YR	2		110.00									48303	76.95		x		114.25									THOMAS	76.13	
BUS-37805	61231308	S/W BRAKE THOMAS R.E.	6		110.00												x											THOMAS	58.29	
BUS-39570	TBB61202164	S/W DUAL POWER SWITCH 07 THOMAS RE	1		NO BID												x											THOMAS	325.05	
BUS-39715	61202164	S/W DUAL POWER SWITCH 2004 R.E.	2		NO BID												x											THOMAS	325.05	
BUS-37815	61201735	S/W LOW AIR PRESSURE	2		70.03												x											KYSOR	28.80	
BUS-39645	SIG-960Y101	S/W TURN SIGNAL 2007 R.E.	4		84.69												x							TK960Y101	59.97			FREIGHT LINER	71.71	
BUS-39380	TDARBE1325	S/W, BRAKE LIGHT R.E.	10		NO BID												x											MERRIT OR	19.41	
BUS-38050	52003066	S/W, DOOR SWITCH	10		21.87												x		21.85									THOMAS	12.63	
BUS-38050	52003066	S/W, DOOR SWITCH THOMAS	10		21.87												x		21.95									THOMAS	12.63	
BUS-37717	TH6120-1506	S/W, ECM - ROCKER SWITCH	3		11.90												x		11.95									THOMAS	9.39	
BUS-37707	TH5200-3730	S/W, STROBE LIGHT	3		15.66												x		14.30									THOMAS	9.06	
BUS-37710	TH5200-3207	S/W, SWITCH - EMERGENCY WARN. RED - 6 BLADE	3		18.95												x		17.75									THOMAS	11.25	
BUS-37706	TH5200-3720	S/W, SWITCH, INTERIOR LIGHT	3		15.66												x		15.00									THOMAS	9.06	
BUS-37703	TH5200-3751	S/W, SWITCH, MIRROR	3		19.85												x		17.45									THOMAS	10.75	
BUS-37702	TH5200-3766	S/W, SWITCH, NOISE KILL	3		19.63												x		18.85									THOMAS	12.25	
BUS-37701	TH5200-3750	S/W, SWITCH, PUMP	3		15.66												x		16.35									THOMAS	9.06	
BUS-37716	TH6120-1501	S/W, TH FAST IDLE SWITCH	3		23.95												x											THOMAS	13.18	
BUS-37718	TH6120-1513	S/W, TH ROCKER STYLE HEAD LIGHT SWITCH	3		26.74												x		24.50									THOMAS	15.47	
BUS-37709	TH5200-2965	S/W, TH SW PUSH BUTTON SINGLE POLE	3		24.30												x											THOMAS	10.86	
BUS-37720	TH6120-1834	S/W, TH SW ROCKER - CHASSIS MASTER - RED	3		23.00												x											THOMAS	11.79	
BUS-37705	TH5200-5582	S/W, TH SW ROCKER "ASS. HEATER" 20 AMP	3		18.99												x		19.20									THOMAS	12.59	
BUS-37715	TH6120-1837	S/W, TH SW ROCKER "ENGINE COMP" SPST	3		18.24												x											THOMAS	9.50	
BUS-37713	TH6120-1835	S/W, TH SW ROCKER "ENGINE START"	3		15.38												x											THOMAS	8.79	
BUS-37714	TH6120-1836	S/W, TH SW ROCKER "IGNITION" SPST ON/OFF	3		18.98												x											THOMAS	9.50	
BUS-37712	TH5200-3759	S/W, TH SW ROCKER "SPEAKER"	3		18.68												x		15.45									THOMAS	10.81	
BUS-37719	TH6120-1833	S/W, TH SW ROCKER BODY MASTER READ LED	3		20.37												x											THOMAS	11.79	
BUS-37721	TH2203-6377	S/W, TH SW STOP LIGHT	3		23.50												x		22.95									THOMAS	14.80	
BUS-37711	TH5200-5578	S/W, TH SW, PADDLE (RED) DOOR	3		21.90												x		22.25									THOMAS	12.63	
BUS-37704	TH5200-3745	S/W, TH SW, ROCKER "FAN" 20 AMP SPST	3		16.44												x		18.00									THOMAS	9.06	
BUS-37700	A06-22743-002	S/W, TURN SIGNAL SWITCH 2001 THOMAS	2		97.48												x		129.30						SLS-20596	73.59			FREIGHT LINER	73.66

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COMMODITY CODE	ITEM NUMBER	DESCRIPTION	EST. QTY.	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	BRAND NAME	UNIT PRICE	BRAND NAME	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	BRAND NAME	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	BRAND NAME	UNIT PRICE	
BUS-37810	61200379	SENDER TEMP 3126 CAT	2		NO BID											D & W	x											FREIGHT LINER	11.41	
BUS-39555	130-9811	SENSOR AIR TEMP C-7 CAT	2		NO BID							350602	31.10				x											CAT	40.88	
BUS-37860	1946722	SENSOR ATMOSPHERIC PRESSURE 3126	2		NO BID							350601	244.52				x											CAT	165.78	
BUS-37895	1611703	SENSOR ATMOSPHERIC PRESSURE C7 CAT	2		NO BID							350550	54.48				x											CAT	146.29	
BUS-37865	1946723	SENSOR BOOST PRESSURE 3126 CAT	2		NO BID							350594	191.20				x											CAT	143.48	
BUS-37905	1611704	SENSOR BOOST PRESSURE C7 CAT	2		NO BID							350593	60.23				x											CAT	146.29	
BUS-40040	276-6793	SENSOR BOOSTER PRESSURE C.7	2		NO BID												x											CAT	146.29	
BUS-39560	245-4630J	SENSOR CAM 1326 CAT	2		NO BID							350630	112.80				x											CAT	133.20	
BUS-37845	1309811	SENSOR COOLANT INLET MANIFOLD TEMP 3126 CAT	2		NO BID							350602	31.10				x											CAT	40.88	
BUS-37885	1309811	SENSOR COOLANT INLET MANIFOLD TEMP C7 CAT	2		NO BID							350602	31.10				x											CAT	40.88	
BUS-37870	2244536	SENSOR INJECTOR ACTUATION PRESSURE 3126 CAT	2		NO BID							350585	191.20				x											CAT	143.48	
BUS-39565	8L-2786	SENSOR O RING SEAL CAM SENSOR	2		NO BID							321230	1.71				x											CAT	4.43	
BUS-37910	1611705	SENSOR OIL PRESSURE C7 CAT	2		NO BID							350598	60.23				x											CAT	146.29	
BUS-37880	2047949	SENSOR PEDAL POSITION 3126 CAT	2		NO BID												x											CAT	125.01	
BUS-37855	2454630	SENSOR SPEED TIMING 3126 CAT	2		NO BID							350630	112.80				x											CAT	133.20	
BUS-37890	2454630	SENSOR SPEED TIMING C7 CAT	2		NO BID							350630	112.80				x											CAT	133.20	
BUS-37920	1602443	SENSOR THROTTLE POSITION LONG PIGTAIL C7 CAT	2		NO BID												x											CAT	125.01	
BUS-37915	2047949	SENSOR THROTTLE POSITION SHORT PIGTAIL C7 CAT	2		NO BID												x											CAT	125.01	
BUS-39200	194-6726	SENSOR, HIGH PRESSURE OIL	4		NO BID							350585	191.20				x											CAT	143.48	
BUS-39705	CAS-721036	SURGE TANK BREATHER CAP R.E.	2		NO BID												x											THOMAS	0.53	
BUS-39690	05-16271-000	SURGE TANK CAP R.E.	2		NO BID							572.2017	7.82				x						SLS-19974	7.89				FREIGHT LINER	8.65	
BUS-40030	TBB62191802	SURGE TANK DEFLECTOR R.E.	2		NO BID												x											THOMAS	27.89	
BUS-37955	VMLT155H	SURGE TANK F65 THOMAS	3		NO BID												x											THOMAS	77.40	
BUS-39700	TBB-61190454	SURGE TANK GASKET R.E.	2		NO BID												x											THOMAS	0.75	
BUS-39685	A05-17076-000	SURGE TANK R.E.	2		NO BID												x											THOMAS	179.60	
BUS-39695	TBB-61190319	SURGE TANK RAD CAP R.E.	2		NO BID												x											THOMAS	25.01	
BUS-39720	1154223	THERMOSTAT C-7 ENGINE	6		NO BID							381861	17.50				x											CAT	18.34	
BUS-39655	RDH-RD123580	VALVE HEATER CONTROL 2005	1		123.73											Bergstrom/Kysor												RED DOT	72.00	
BUS-18525	TH6400-6664	VALVE, FREIGHTLINER AIR DOOR CONTROL VALVE	10		NO BID												x											THOMAS	120.56	
BUS-39670	OR-1013	WATER PUMP 3126CAT WINDSHIELD LEFT SIDE	2		NO BID							381806	202.51											WP2200	112.97			CAT	230.58	
BUS-39710	GIN-53003183	R.E.	2		NO BID												x											ALLIANCE	163.70	
BUS-40210	TBB61201552	WIPER MODULE	2		84.86												x			68.95								THOMAS	46.66	
BUS-40020	TBB52004981	WIPER MODULE DELAY 07 FS 65	2		63.44												x			74.90								RCM	51.75	
Window Wiper Parts																														
BUS-22200	WC-582	W/W. WASH BOTTLE & PUMP ASSEMBLY 1 GAL.	2		29.95												x												ANCO	19.79
BUS-22275	300700-2	W/W. WASHER PUMP	6		11.50												x													

THE KENTON COUNTY BOARD OF EDUCATION
BUS PARTS BID

Effective July 7, 2014 through June 30, 2015

BLUEGRASS																													
				AM BUS		BATTERY MEN		INTERNATIONAL		BRIGHTON TRUCK		GEORGE'S TRUCK		KOI		PREVOST		RIDGEWAY		TERMINALS PLUS		TRUCK & TRAILER		TRUCKPRO		VMP		WHAYNE SUPPLY	
COMMODITY CODE	ITEM NUMBER	DESCRIPTION	EST. QTY.	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	BRAND NAME	UNIT PRICE	BRAND NAME	UNIT PRICE	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	BRAND NAME	STOCK NUMBER	UNIT PRICE	STOCK NUMBER	UNIT PRICE	BRAND NAME	UNIT PRICE
BUS-22300	66011	W/W. WASHER PUMP MOTOR	2		11.50												x		16.00										
BUS-22325	300700-1	W/W. WASHER PUMP MOTOR	10		11.50												x												

The following companies were considered non-compliant: Bluegrass Diesel (unsigned Certificate of Compliance Form), George J Hust (incorrect Bid Forms)

Recommendation: The Kenton County Board of Education award as indicated in highlighted cells

16-May-14

KSBA Policy Service 2014 Policy Update (#37) Checklist

District: **Kenton County Schools**

Please complete the checklist (date and order number to indicate your Board's decision on each proposed revision), and return it (signed and dated) to the KSBA Policy Service by September 1 or at your earliest opportunity. Please indicate below what action you have taken on the new/revised policies enclosed for your review.

Policy Number	Adopt as Written	Adopt with Modification*	Adoption Date	Order Number	Keep Current Policy	Rescind Policy
01.0	<input checked="" type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
01.42	<input type="checkbox"/>	<input checked="" type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
01.53	<input type="checkbox"/>	<input type="checkbox"/>	Do not use		<input checked="" type="checkbox"/>	<input type="checkbox"/>
01.61	<input checked="" type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
01.83	<input checked="" type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
03.19	<input checked="" type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
04.32	<input checked="" type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
04.91	<input checked="" type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
05.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
07.11	<input checked="" type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
07.111	<input checked="" type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
07.12	<input checked="" type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
08.113	<input type="checkbox"/>	<input checked="" type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
08.133	<input checked="" type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
08.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
08.32	<input checked="" type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
08.4	<input checked="" type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>

Policy Number	Adopt as Written	Adopt with Modification*	Adoption Date	Order Number	Keep Current Policy	Rescind Policy
09.11	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>Do not use</u>		<input checked="" type="checkbox"/>	<input type="checkbox"/>
09.12	<input type="checkbox"/>	<input type="checkbox"/>	<u>Do not use</u>		<input checked="" type="checkbox"/>	<input type="checkbox"/>
09.121	<input checked="" type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
09.1223	<input type="checkbox"/>	<input type="checkbox"/>	<u>Do not use</u>		<input checked="" type="checkbox"/>	<input type="checkbox"/>
09.14	<input checked="" type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
09.15	<input checked="" type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
09.224	<input checked="" type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
09.2241	<input checked="" type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
09.31	<input checked="" type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
09.4232	<input checked="" type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
09.43	<input checked="" type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
09.438	<input checked="" type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
<u>3.12321</u>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input checked="" type="checkbox"/>
<u>3.22321</u>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input checked="" type="checkbox"/>

*Please attach a copy of the modified policy. DO NOT RETYPE A DRAFT - simply indicate the district-initiated changes by writing in colored ink, circling, highlighting, etc.


 Superintendent's Signature

6-29-14
 Date

 Board Chair's Signature

 Date

Please return this completed form to KSBA by September 1 or at your earliest opportunity.
 Please contact your KSBA Consultant if you need KSBA to completely reprint all policy pages or
 to order additional new manuals, instead of just getting copies of the updated policies.

RECOMMENDED: SB 176 ALLOWS "CAREGIVERS" TO MAKE DESIGNATED HEALTH CARE AND EDUCATIONAL DECISIONS UPON PRESENTATION OF AN APPROPRIATE AFFIDAVIT. THIS CHANGE IS RECOMMENDED SO THAT DISTRICTS WILL NOT HAVE TO REVISE ALL POLICIES ADDRESSING PARENT RIGHTS, RESPONSIBILITIES, AND NOTIFICATIONS.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

RECOMMENDED: HB 211 AMENDED KRS 158.070 AND REPLACED THE TERM "INSTRUCTIONAL DAY" WITH "STUDENT ATTENDANCE DAY". THIS CHANGE IS RECOMMENDED SO THAT DISTRICTS WILL NOT HAVE TO REVISE ALL POLICIES ADDRESSING INSTRUCTIONAL DAYS.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

RECOMMENDED: SOME STATUTES AND REGULATIONS USE THE TERMS HEALTH CARE PROVIDER AND HEALTH CARE PRACTITIONER INTERCHANGEABLY. THIS IS TO CLARIFY THAT IN THIS MANUAL THE TWO TERMS HAVE THE SAME MEANING.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

POWERS AND DUTIES OF THE BOARD

01.0

DEFINITIONS

The following expressions are defined with respect to their intended meanings in the context of this manual:

POLICIES

An expression of the will of the elected Board of Education or the school council. Although other statutes may have Board policy implications, the general scope of Board policies is defined by KRS 160.290 and KRS 160.340. The scope of council policies is defined by KRS 160.345.

ADMINISTRATIVE REGULATIONS

References such as "State Board regulations", state regulations", and "administrative regulations" shall mean Kentucky Administrative Regulations (KAR) promulgated by the Kentucky Board of Education.

FULL-TIME/PART-TIME STATUS

Employment status shall be determined in compliance with statute and regulation.

SUPERINTENDENT

Policies that charge the Superintendent with preparing and/or implementing provisions of procedures, plans or programs for Board review also direct any other employee to whom the Superintendent may delegate such charges.

PRINCIPAL/HEAD TEACHER

In this manual the term principal refers to principal or head teacher as appropriate and includes any other employee to whom the principal or head teacher may delegate responsibility for a specific task.

TEACHER

Except for referenced statutes which specify a different definition for the purposes of those statutes, in this manual the term teacher shall refer to any person, other than the Superintendent, for whom certification is required as a basis for employment.

PARENT OR GUARDIAN

Parent, as used in the policy manual, means custodial parent, ~~or~~ legal guardian, or other person authorized by law to act as a parent as the context requires.

DEFINITIONS

GENDER

Unless otherwise noted, all gender references include both male and female.

SCHOOL NUTRITION PROGRAM

Use of the term "food service" shall also refer to the District's School Nutrition Program.

STUDENT ATTENDANCE DAY

Unless otherwise noted, use of the term "instructional day" shall have the same meaning as "student attendance day".

HEALTH PROVIDER

Unless otherwise noted, the terms "health care provider" and "health care practitioner" have the same meaning.

RELATED POLICIES

The listing of related policies at the bottom of a document is a generic list and may include some policy numbers that this MANUAL does not contain.

REFERENCES

Legal references listed in this manual, such as state and federal statutes and regulations, Kentucky Attorney General Opinions, and court cases are provided as a tool for additional research and are not intended to be viewed as a complete listing of legal resources applicable to a particular topic.

REFERENCES:

¹KRS 157.320

¹102 KAR 1:036

¹702 KAR 1:035

KRS 158.144

KRS 160.290, KRS 160.340, KRS 160.345

KRS 405.028

702 KAR 6:010, 702 KAR 6:020, 702 KAR 6:040

702 KAR 6:045, 702 KAR 6:075, 702 KAR 6:090

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RECOMMENDED: KRS 160.270 REQUIRES THAT THE BOARD HOLD AT LEAST ONE REGULAR MEETING PER MONTH. KRS 61.820 REQUIRES ADOPTION OF A REGULAR MEETING SCHEDULE. RESCHEDULED REGULAR MEETINGS BECOME SPECIAL MEETINGS. HOWEVER, IN EXCEPTIONAL CIRCUMSTANCES, REASONABLE ADJUSTMENTS OF REGULAR MEETING START TIMES OR SITES DUE TO UNANTICIPATED CONDITIONS OR EMERGENCIES (SUCH AS UNEXPECTED OVERFLOW CROWDS, UNAVAILABILITY OF THE MEETING SITE, OR WEATHER RELATED EVENTS) MAY BE PERMISSIBLE.

THIS CHANGE IS NOT REQUIRED BY LAW BUT, ALLOWS FOR GREATER FLEXIBILITY IN THOSE EXCEPTIONAL CIRCUMSTANCES.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

POWERS AND DUTIES OF THE BOARD OF EDUCATION

01.42

Regular Meetings

TIME AND PLACE

BY

~~The first regular meeting of the Board shall be held in January on the first Monday at 7:00 PM at the Central Office. In August of each year the Board shall adopt a schedule of regular meetings for the following year (September - August), identifying the date, time and place of each meeting. Rescheduled regular meetings shall be a noticed and held as special-called meetings.~~¹
&4

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PUBLICITY

All meetings of the Board, and any committees or subcommittees thereof, shall be held at specified times and places which are convenient to the public. The schedule of regular meetings shall be made available to the public.²

OPEN MEETINGS

All meetings of a quorum of the members of the Board at which any public business is discussed or at which any action is taken are to be public meetings, open to the public at all times, except as provided in KRS 61.810.³

VIDEO TELECONFERENCES

The Board may conduct its meeting by video teleconference. Notice of a video teleconference shall comply with the requirements of KRS 61.820. In addition, the notice shall clearly state that the meeting will be a video teleconference and precisely identify the locations involved, including the location, if any, that is primary.

The same procedures with regard to participation, distribution of materials and other matters shall apply in all video teleconference locations.

REFERENCES:

¹KRS 160.270

²KRS 61.820; OAG 78-274; OAG 78-614

³KRS 61.810

⁴92-OMD-1677; 04-OMD-056

KRS 61.826

RELATED POLICIES:

01.421; 01.43; 01.44

Keep Current Policy

RECOMMENDED: THE KSBA BOARD OF DIRECTORS APPROVED A CODE OF ETHICS FOR SCHOOL BOARD MEMBERS. THIS LANGUAGE IS BASED ON THAT CODE.
THIS CHANGE IS NOT REQUIRED BY LAW.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

POWERS AND DUTIES OF THE BOARD OF EDUCATION

01.53

Code of Ethics

As member of a Kentucky Board of Education and mindful of the pledges made in their oath of office, Board members shall accept the duty to represent their community and their District's students, parents and staff and to improve public education by putting "students first" in their decisions. To that end they will:

1. Govern effectively and with integrity, emphasize student achievement and practice good stewardship of the District's human, financial and property resources;
2. Participate in all Board meetings, insofar as possible, having studied advance materials and, having given careful consideration to input from individuals and/or interested community groups, ready to base decisions on independent judgment;
3. Act as a staunch advocate for high quality schools, instructional curricula and professional staff dedicated to the educational welfare of all children, regardless of their ability, race, creed, sex or social standing and maintain knowledge about educational advances as they evolve;
4. Obey and uphold all laws, rules, regulations and court orders of the Commonwealth of Kentucky and of the United States, reserving the right to bring about needed changes through legal and ethical procedures;
5. Help their constituents to understand the importance of broad community support and involvement in the public schools, especially by encouraging citizen participation in Board meetings, and in turn, serve their constituents by helping ensure accountability of the schools to the community. Board members shall refer all complaints, comments, and criticisms directly to the Superintendent;
6. Recognize their duty to listen as well as to lead, respect opinions which differ from their own, reflect that no one member acts or speaks for the Board, and remember that final actions, made by majority vote in an official meeting, should be supported by all members;
7. Provide community insight to the Superintendent and evaluate the administration's responses to community expectations, work to adopt effective policies which give the administration authority commensurate to its responsibilities, demonstrate the support and respect due the District's skilled, professional employees and shun actions which could be interpreted as an attempt to run the schools through the administration; Board members shall confine Board action to policymaking, planning, and evaluation and recognize that the Superintendent, not the Board, is responsible for the day-to-day administration of the schools;
8. Avoid even the appearance of conflicts of interest by never performing official acts or otherwise engaging in financial transactions with the school system which could benefit them, accepting gifts of substantial economic value which could be viewed as improper influence or disclosing or using confidential information acquired in the course of official duties for personal gain.

POWERS AND DUTIES OF THE BOARD OF EDUCATION

01.53
(CONTINUED)

Code of Ethics

REFERENCES:

KRS 161.164, KRS 160.170

LEGAL: PER HB 5, A NEW SECTION OF KRS 61 HAS BEEN CREATED ADDRESSING SAFETY AND SECURITY OF PERSONAL INFORMATION AND PROCESSES FOR DEALING WITH INFORMATION BREACHES.

FINANCIAL IMPLICATIONS: POSSIBLE INCREASED COST OF NOTIFICATION OF INDIVIDUALS IF A SECURITY BREACH OCCURS

POWERS AND DUTIES OF THE BOARD OF EDUCATION

01.61

Records Management

RECORDS OFFICER

The Superintendent shall designate a Records Officer who shall inventory, analyze and schedule disposition of District records, as well as maintain a destruction record, noting the authorization for said destruction and the amount of records to be destroyed. Each year, the Records Officer shall provide a copy of this record to the Board (Superintendent) and to the Director of the Division of Archives and Records.¹

An inventory of all public records kept by the District shall be taken, these records to include those made or received by the District in connection with the transaction of school business. Records shall refer to those documents specified in KRS 171.410 and in the Records Retention Schedule, Public School District.

SUPERINTENDENT'S RESPONSIBILITIES

Pursuant to statutory requirements, the Superintendent shall establish procedures to safeguard against the unlawful destruction, removal or loss of records.² The Superintendent shall notify the Department of Libraries and Archives of any actual, impending or threatened unlawful disposition of records and shall initiate action through the Attorney General for recovery of such records.³

RETENTION AND DISPOSAL OF RECORDS

The District shall follow the Records Retention Schedule, Public School District in its management of school records. If a record in question is not listed in this schedule, a written request for disposal of records must be submitted by the Superintendent to the Division of Archives and Records and the request must be approved in writing by the State Librarian.⁴

For record and archival purposes, the Superintendent shall place on permanent file one (1) copy of each Board policy that is rescinded or amended in any manner.

When there is a question whether a particular record or group of records should be destroyed, the state archives and records commission shall have exclusive authority to make this decision.⁵

LITIGATION

After consultation with the Board Attorney as deemed appropriate, the Superintendent should direct that records relevant to pending or threatened litigation, administrative proceedings, or investigations shall not be destroyed even if the retention period for such records has passed.

INFORMATION SECURITY BREACH

Information security breaches shall be handled in accordance with KRS 61.931, KRS 61.932, and KRS 61.933 including, but not limited to, investigations and notifications.

Within seventy-two (72) hours of the discovery or notification of a security breach, the District shall notify the Commissioner of the Kentucky State Police, the Auditor of Public Accounts, the Attorney General, and the Education Commissioner.

Records Management

RETENTION OF RECORDINGS

School officials shall retain any digital, video, or audio recording according to the following:

- Retain for a minimum period of one (1) week a master copy of any digital, video, or audio recordings of school activities without editing, altering, or destroying any portion of the recordings, although secondary copies of the master copy may be edited; and
- Retain for a minimum of one (1) month in an appropriate format, a master copy of any digital, video, or audio recordings of activities that include, or allegedly include, injury to students or school employees without editing, altering, or destroying any portion of the recordings.⁶

If an incident is being investigated, retain recordings until investigation and legal activity are completed.

REFERENCES:

¹725 KAR 1:010

²KRS 171.710

³KRS 171.720

⁴725 KAR 1:030; KRS 171.420; KRS 171.570

⁵KRS 171.670; KRS 171.410; KRS 171.660; 725 KAR 1:020

⁶KRS 160.705

KRS 61.931; KRS 61.932; KRS 61.933

702 KAR 1:025; 725 KAR 1:025

Records Retention Schedule, Public School District

RELATED POLICIES:

01.5; 04.81

LEGAL: 702 KAR 1:115 HAS BEEN AMENDED TO REVISE THE ANNUAL TRAINING REQUIREMENTS FOR BOARD MEMBERS. HB 154 REVISES KRS 160.180 TO MAKE ADDITIONAL CHANGES TO ANNUAL TRAINING REQUIREMENTS BEGINNING JANUARY OF 2015.

FINANCIAL IMPLICATIONS: POSSIBLE INCREASED COST OF PROVIDING TRAINING ON SPECIFIC TOPICS (SCHOOL FINANCE, ETHICS AND SUPERINTENDENT EVALUATION)

POWERS AND DUTIES OF THE BOARD OF EDUCATION

01.83

In-Service Training

The annual in-service training requirements for all school board members in office as of December 31, 2014 shall include training on topics required by regulation that meet the minimum number of total training hours as follows:¹

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1. Twelve (12) hours for school board members with zero (0) to three (3) years of experience (to include five hours on the following: three (3) hours of finance, one (1) hour of ethics, and one (1) hour of superintendent evaluation);
2. Eight (8) hours for school board members with four (4) to seven (7) years of experience (to include four hours on the following: two (2) hours of finance, one (1) hour of ethics, and one (1) hour of superintendent evaluation); and
3. Four (4) hours for school board members with eight (8) or more years of experience (to include three hours on the following: one (1) hour of finance and one (1) hour of ethics annually and, one (1) hour of superintendent evaluation biennially).

If a Board member obtains hours through any sources other than KSBA, they shall have local Board approval prior to participation in the training event and send a copy of the record (Board minutes) to KSBA.

For Board members who begin initial service on or after January 1, 2015, annual in-service training requirements shall be twelve (12) hours for Board members with zero to eight (0-8) years of experience and eight (8) hours for Board members with more than eight (8) years of experience. Required annual training hours shall include:

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1. Three (3) hours of finance, one (1) hour of ethics, and one (1) hour of superintendent evaluation for members with zero (0) to three (3) years experience;
2. Two (2) hours of finance, one (1) hour of ethics, and one (1) hour of superintendent evaluation for members with four (4) to seven (7) years experience; and
3. One (1) hour of finance, one (1) hour of ethics annually, and one (1) hour of superintendent evaluation biennially for members with eight (8) or more years experience.

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0.65"

ORIENTATION OF NEW BOARD MEMBERS

The Superintendent/designee and/or the Board Chair shall acquaint new Board members with their duties and obligations and furnish them with a copy of the Board's policy manual and/or access to the District's online manual and such other information and guidance materials as necessary to prepare them for service. Areas should include, but not be limited to, District budgeting, planning and student learning indicators. In addition, new Board members shall be provided assistance in locating training opportunities to help them meet statutory training requirements and to support them in learning their roles and responsibilities.

POWERS AND DUTIES OF THE BOARD OF EDUCATION

01.83
(CONTINUED)

In-Service Training

REFERENCES:

1 KRS 160.180
702 KAR 1:115
OAG 85-53; OAG 85-145

LEGAL: THESE CHANGES ARE NEEDED TO REFLECT REVISIONS TO 704 KAR 3:035 ADDRESSING PROFESSIONAL DEVELOPMENT REQUIREMENTS.
FINANCIAL IMPACT: NONE ANTICIPATED

PERSONNEL

03.19

- CERTIFIED PERSONNEL -

Professional Development

PROGRAM TO BE PROVIDED

The Board shall provide an efficient, systematic and high-quality professional development (PD) program that meets the goals established in KRS 158.6451 and in the local needs assessment. At the direction of the Superintendent or designee and with input from staff and school councils, the PD coordinator shall facilitate the development and implementation of this program for all certified employees. Programs may also include classified staff and parent members of school councils and committees.

The PD program for the District and each school shall be incorporated into the school/District improvement plan. Prior to the implementation of the program, the school PD plan shall be made public, and the District PD plan shall be posted to the District web site.

DISTRICT-WIDE PLAN

The program shall be based on a Board-approved PD plan for the District, which is designed:

1. to help achieve student capacities established by KRS 158.645 and goals established by KRS 158.6451;
2. to support the District's mission, goals and assessed needs; and
3. to increase teachers' understanding of curriculum content and methods of instruction appropriate for each content area based on individual school plans.

The PD plan shall reflect individual needs of schools and be aligned with the school/District improvement plan and teacher growth plans.

SCHOOL RESPONSIBILITIES

Each school shall plan high-quality professional development experiences with the PD coordinator and, when appropriate, with other schools to maximize training opportunities. In addition, each school's PD plan shall be submitted to the Board for review and comment.

DOCUMENTATION

The school/District PD plan shall include the method for evaluating each professional development experience for its impact on student learning and using evaluation results to for improving professional development initiatives learning.

Documentation of completed professional development experiences, including a written evaluation, shall be required. Unless an employee is granted leave under an appropriate Board policy, failure to complete and document the required hours of professional development during the academic year shall result in a reduction in salary and may be reflected in the employee's evaluation.

PERSONNEL

03.19
(CONTINUED)

Professional Development

REFERENCES:

704 KAR 3:035; 704 KAR 3:325

KRS 156.095; KRS 156.553; KRS 158.070; KRS 158.645; KRS 158.6451

KRS 160.345

RELATED POLICIES:

03.1911; 09.22

LEGAL: EMPLOYEES IN DISTRICTS THAT HAVE ADOPTED THE MODEL PROCUREMENT CODE ARE ACCOUNTABLE FOR COMPLYING WITH THE ETHICAL STANDARDS SET OUT IN KRS 45A.455.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

FISCAL MANAGEMENT

04.32

Purchasing

AUTHORITY

Purchasing procedures shall conform to the Model Procurement Code, KRS 45A.345 - KRS 45A.460.¹ All contracts or purchases shall be awarded by competitive sealed bidding or competitive negotiation, both of which may include the use of a reverse auction, except as otherwise provided by law.²

All purchases of Kentucky Education Technology System (KETS) components shall adhere to KETS architectural standards and procedures.

The District may purchase supplies and/or equipment outside an established price contract of the federal government (GSA), the State Division of Purchases, a cooperative agency bid approved by the Board, or a District bid if:

1. The supplies and/or equipment meet the specifications of contracts awarded by the Division of Purchases, a federal agency (GSA), a cooperative agency, or a District bid;
2. The supplies and/or equipment are available for purchase at a lower price;
3. The purchase does not exceed \$2,500; and
4. The District's finance or purchasing officer has certified compliance with the first and second requirements.

Prior to purchase of education technology components defined in the master technology plan, the Department of Education must certify that the items to be purchased meet or exceed the specifications of components of the original equipment of manufacturers currently holding Kentucky price contracts.⁴

ETHICAL STANDARDS

To avoid conflicts that may arise during the decision-making process for procurement of services and products for the District, employees shall adhere to the ethical standards set out in KRS 45A.455.

PREFERENCE FOR RESIDENT BIDDERS

For all contracts funded in whole or in part by the District, the Board shall apply the reciprocal preference for resident bidders required by law. Geographical preferences relating to school nutrition service purchases may be utilized only as permitted by applicable federal law.³

EXEMPTIONS

Federal regulatory requirements do not provide a bidding exception for purchase of perishables using school nutrition service funds. Such purchases must follow applicable federal regulations.⁵

PRICE REDUCTIONS

Price reductions may be accepted on supplies and/or equipment being offered by the vendor with whom a price agreement has been made if the supplies and/or equipment meet all terms and conditions specified in the price agreement except for price and if the price reduction is offered to all participants in the price agreement. Price reductions may be accepted even if the reduced price requires the purchase of a specified quantity of units different from the quantity stated in the original price agreement.

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Purchasing**SMALL PURCHASES**

District small purchase procedures may be used for any contract in which the aggregate amount does not exceed \$20,000.00.⁵

ADVERTISEMENT OF BIDS

All notice of invitations for bids shall be published under the legal section of the local newspaper.⁶

WAIVER STIPULATION

The Board shall reserve the right to waive defects and informalities in proposals, to reject or accept any proposal, and to award by item, combination of items or lot.

RECORDING OF BIDS

All bids meeting Board specifications shall be recorded in Board minutes. In the event the lowest bid is not accepted, the Board shall record in the minutes the reason for the rejection.

BACKGROUND CHECK FOR CONTRACTORS

The Superintendent shall require that a contractor submit, at no expense to the District, to a national and state criminal history background check by the Kentucky State Police and the Federal Bureau of Investigation in keeping with KRS 160.380. This provision shall become part of the contractual obligation of the contractor and shall be reflected in the bid specifications, or, if the contract is not subject to bid requirements, in the negotiations with the contractor.

"Contractor" shall refer to any adult who is permitted access to school grounds pursuant to a current or prospective contractual agreement with the school, school board, school district, or school-affiliated entity, at times when students are present. The term "contractor" includes an employee of a contractor.⁷

REFERENCES:

¹KRS 45A.343

²KRS 45A.070; KRS 160.290; KRS 45A.380

³KRS 160.303; 200 KAR 5:400; KRS 45A.494

⁴KRS 156.076

⁵KRS 45A.385

⁶KRS 45A.365

⁷KRS 160.380

⁸7 CFR 210.21 and 7 CFR 3016.36

OAG 79-501; OAG 82-170; OAG 82-407

KRS 45A.345; KRS 45A.360; KRS 45A.370

KRS 45A.420; KRS 45A.445; KRS 45A.455

KRS 45A.460; KRS 45A.620

Kentucky Educational Technology Systems (KETS)

RELATED POLICIES:

05.6; 06.4; 07.13

LEGAL: HB 154 REQUIRES THAT THE FINANCE OFFICER PRESENT DETAILED FINANCIAL REPORTS TO THE BOARD AND THAT SUCH REPORTS BE POSTED ON THE DISTRICT WEBSITE FOR SPECIFIED PERIODS OF TIME AS REQUIRED BY LAW.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

FISCAL MANAGEMENT

04.91

Financial Statements

The Superintendent shall cause financial statements to be produced and reported in accordance with KRS 424.220 or applicable State provisions.

The finance officer shall present a detailed monthly financial report for Board approval to include the previous month's revenues and expenditures of the District. Financial reports shall be posted on the District website as required by law.

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REFERENCES:

KRS 160.431

KRS 160.463

KRS 424.220

Governmental Accounting Standards Board

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LEGAL: 702 KAR 4:160 HAS BEEN REVISED TO DETAIL THE CAPITAL CONSTRUCTION PROCESS. THIS POLICY LETS THE USER KNOW THAT CHANGES HAVE BEEN MADE AND THAT THEY MUST BE FOLLOWED.

FINANCIAL IMPLICATION: NONE ANTICIPATED

SCHOOL FACILITIES

05.1

Construction

ADVICE SOUGHT

When the Board engages in a major construction project, it will seek the advice of employees and citizens of the school district, as appropriate, in determining the scope and educational specifications of the construction project.¹

FACILITIES PLAN

In compliance with applicable statutes and administrative regulations, the Local Planning Committee shall prepare a school facilities plan for approval by the Board.^{1,2}

CONSTRUCTION OVERSIGHT

Construction projects shall be undertaken and conducted in compliance with standards set forth in applicable statutes and regulations, including, but not limited to, rules covering the capital construction process.²

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NAMING OF BUILDINGS OR FACILITIES

The Board shall name a new school or new administrative facility as soon as possible after the decision has been made to build, improve or develop. Names should be compatible with the names of other schools, facilities and properties of the District. Although suggestions may be considered, property or portions thereof may be named or renamed only by the Board. Names are subject to change for reasons including, but not limited to, alteration of sites, renovations, or future administrations.

At least one (1) of the following factors must be used in naming new schools, facilities, properties, or naming/renaming of existing facilities or campus areas:

1. A name that is not in use now and describes a geographical area of Kenton County.
2. The name of a person who is deceased that has contributed to the history and /or progress of the Kenton County area or worthy prominent individuals.
3. Facilities may be named in honor of or memory of a community member who in some manner made a significant contribution to the District.

When naming a new school or administrative facility, the Superintendent, in collaboration with an Administrative Cabinet, may recommend to the Board a name or names for the new facility or property.

A Principal wishing to name/rename an existing school, facility, or campus area such as a gym/arena, auditorium, library/media center, cafeteria, courtyard, stadium, field or sub-parcel of land where students participate in extra and co-curricular activities, may make a naming/renaming recommendation to the Superintendent after gathering input from the Nominating Committee. The Superintendent in collaboration with the Administrative Cabinet shall review suggestions and shall present them to the Board for consideration.

Construction

NOMINATING COMMITTEE

A nominating committee shall be formed when naming/renaming of existing facilities and campus areas is being considered.

REFERENCES:

¹Kentucky School Facilities Planning Manual, 702 KAR 4:180

²702 KAR 4:160

KRS 157.615; KRS 157.620; KRS 157.622; KRS 158.447

KRS 162.060; KRS 162.070; KRS 162.080; KRS 162.090

KRS 162.100; KRS 162.120; KRS 162.160

KRS 162.290; KRS 162.300; KRS 322.360

KRS 424.260; KRS Chapter 45A

702 KAR 4:005; 702 KAR 4:050; 702 KAR 4:100

~~702 KAR 4:160; 702 KAR 4:170; 702 KAR 4:180; 750 KAR 1:010~~

RECOMMENDED: THIS CHANGE WILL CLARIFY THAT MEAL PRICES AND CONFIDENTIALITY APPLY WHETHER THE DISTRICT IS USING THE COMMUNITY ELIGIBILITY PROVISION (CEP) OR THE FREE AND REDUCED PRICE MEAL PROGRAM.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

SUPPORT SERVICES

07.11

Free and Reduced-Price Meals Meal Pricing

The Superintendent/designee shall annually submit, for Board approval, a fee schedule governing the price of all meals and, in keeping with state and federal requirements, implement a process to protect the confidentiality of information concerning students ~~eligibility for free and reduced-price meals as required by law.~~

Only District employees and contractors designated by the Superintendent/designee and representatives of agencies directly connected with the administration or enforcement of the District's School Nutrition Program shall have access to individual student eligibility information without parental consent. A list of designated District employees and contractors by position shall be maintained at the school and in the Central Office.

REFERENCES:

KRS 160.290
702 KAR 6:010; 702 KAR 6:050
7 C.F.R. §245.6; 20 U.S.C. 1232g, 34 C.F.R. 99.1 – 99.67
7 C.F.R. 210.18(q)
42 U.S.C. §1751 et seq.
42 U.S.C. Section 1771 et seq.

RELATED POLICY:

09.14

LEGAL: CHANGES TO 7 CFR PARTS 210 AND 220 HAVE REDEFINED "COMPETITIVE FOOD", "SCHOOL DAY", "SCHOOL CAMPUS", AND WHAT QUALIFIES AS A "SCHOOL-DAY-APPROVED BEVERAGE". THESE POLICY REVISIONS REFLECT THOSE CHANGES MADE TO THE INTERIM FINAL RULE AND WHICH GO INTO EFFECT JULY 1, 2014.

FINANCIAL IMPLICATIONS: POSSIBLE LOSS OF REVENUE FROM SALE OF COMPETITIVE FOODS

SUPPORT SERVICES

07.111

Competitive Foods

MINIMAL NUTRITIONAL VALUE

The sale of competitive foods and beverages to students during the school day shall be in compliance with current federal and state regulations.

DEFINITIONS

"Competitive Food" shall mean any all food or and beverages item sold in competition with to students on the school campus during the school day, other than those meals reimbursable under the programs authorized by the National School Breakfast/Lunch program with the exception of foods or beverages sold a la carte in the cafeteria. Act and the Child Nutrition Act.

"School-day" means the period of time between the arrival of the first student at the school building and the end of the last instructional period from midnight before to thirty (30) minutes after the end of the official school day.

"School Campus" shall mean all areas of the property under the jurisdiction of the school that are accessible to students during the school day.

"School-day-approved beverage" means water, one hundred percent (100%) fruit/vegetable juice, low-fat milk, and any beverage that contains no more than ten (10) grams of sugar per serving (unflavored), non-fat milk (unflavored or flavored) and nutritionally equivalent milk alternatives.

NUTRITIONAL STANDARDS

No school may sell competitive foods or beverages, whether from vending machines, school stores or canteens, classrooms, teacher or parent groups that fail to conform with nutritional standards specified by federal and state regulations, from the time of arrival of the first student at the school building midnight before until thirty (30) minutes after the last school lunch period end of the school day. At the elementary and middle school levels during the school day, only school-day-approved beverages shall be available in vending machines, school stores, or canteens or as fundraisers that involve sale of beverages by students, teachers, or groups.

Beginning with the 2006-2007 school year, each school shall limit access to no more than one (1) day each week to retail fast foods in the cafeteria, whether sold by contract, commercial vendor, or otherwise.

No foods and or beverages may be sold during the school day outside of the National School Breakfast/Lunch program, shall, at a minimum, food and beverages sold during the school day shall comply with local standards and minimum nutritional standards specified by Kentucky Administrative Regulation, unless the District requests, and is granted, an annual waiver from the Kentucky Board of Education (KBE), federal and state regulations.

Fund-raising activities held off of the school property campus and not during the school day are not subject to regulatory requirements of 702 KAR 6:090 or federal competitive food limitations.

SUPPORT SERVICES

07.111
(CONTINUED)

Competitive Foods

FOOD/BEVERAGES AS REWARDS

When possible, rewards given to students shall be other than food/beverages items. When food/beverage items are used as rewards, such items shall comply with nutritional guidelines set out in Kentucky Administrative Regulation.

REFERENCES:

7 C.F.R. 210.11b; 7 C.F.R. 220.12
KRS 156.160; KRS 158.850; KRS 158.854
702 KAR 6:090
U. S. Dept. of Agriculture's *Dietary Guidelines for Americans*

RELATED POLICY:

07.12

LEGAL: NUTRITION STANDARDS FOR ALL FOODS SOLD IN SCHOOL AS REQUIRED BY THE HEALTHY, HUNGER-FREE KIDS ACT OF 2010 HAVE REVISED ALLOWABLE BEVERAGES THAT CAN BE SOLD IN VENDING MACHINES ACCESSIBLE TO STUDENTS. ALSO, COMPETITIVE FOODS AND BEVERAGES MAY NOT BE SOLD FROM VENDING MACHINES FROM MIDNIGHT BEFORE UNTIL THIRTY (30) MINUTES AFTER THE SCHOOL DAY.

FINANCIAL IMPLICATIONS: POSSIBLE LOSS OF REVENUE FROM VENDING MACHINE SALES

SUPPORT SERVICES

07.12

Vending Machines

REQUEST

Vending machines will be installed in the school only at the request of the Principal and subject to approval by the Board.

BIDDING

The Board may bid the installation of vending machines, using specifications established by the Superintendent/designee.

STUDENT USE

Vending machine use by students shall be in compliance with current federal and state regulations.

At the elementary school and middle school levels during the school day, only school-day-approved beverages shall be sold in vending machines (water, one hundred percent [100%] fruit/vegetable juice, low-fat milk, and any beverage that contains no more than ten (10) grams of sugar per serving)(unflavored), non-fat milk (unflavored or flavored) and nutritionally equivalent milk alternatives as permitted by the school meal requirements).

For students at the high school level, only school-day-approved beverages may be sold in vending machines during the school day (water, one hundred percent [100%] fruit/vegetable juice, low-fat milk (unflavored), non-fat milk (unflavored or flavored), and nutritionally equivalent milk alternatives as permitted by the school meal requirements.

In addition to the beverages listed above, other beverages as allowed in 7 C.F.R. Parts 210 and 220, may be available in vending machines outside the school day.

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Size of beverages shall not exceed eight (8) ounces for elementary schools, twelve (12) ounces for middle schools and twenty (20) ounces for high schools.

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SALES

Any sales from vending machines shall be in compliance with applicable state and federal law and regulation. Specifically, competitive foods or beverages shall not be sold from vending machines from the time of the arrival of the first student at the school building until midnight before until thirty (30) minutes after the last school lunch period end of the school day.

REFERENCES:

KRS 156.160; KRS 158.854; KRS 160.290

7 C.F.R. 210.11b

702 KAR 6:090

RELATED POLICY:

07.111

LEGAL: CHANGES TO 704 KAR 3:305 REGARDING EARLY GRADUATION CERTIFICATES REQUIRE A LETTER OF INTENT TO APPLY BE ENTERED INTO THE STUDENT INFORMATION SYSTEM NO LATER THAN OCTOBER 1. ALSO, STUDENTS ARE TO NOTIFY THE PRINCIPAL NO LATER THAN 30 DAYS INTO THE ACADEMIC YEAR IN WHICH THEY WISH TO GRADUATE.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

CURRICULUM AND INSTRUCTION

08.113

Graduation Requirements

In accordance with 704 KAR 3:305 and Kenton County School District policy and in support of student development goals set out in KRS 158.6451 and the Kentucky Academic Expectations, students must complete the required minimum number of units, including demonstrated performance-based competency in technology, and all other state and local requirements in order to graduate from a Kenton County High School with a Traditional Diploma.

All required courses shall include content contained in the Kentucky Core Academic Standards, and electives shall address academic and career interest standards-based learning experiences, including four (4) credits in an academic or career interest based on the student's individual learning plan.

Students that do not meet the college readiness benchmarks for English and language arts and/or mathematics shall take a transitional course or intervention before exiting high school.

The following graduation requirements must be met:

KENTUCKY HIGH SCHOOL GRADUATION REQUIREMENTS *BEGINNING WITH THE CLASS OF 2015		
SUBJECT	CREDITS	COURSES
Language Arts	4	English I, II, III, IV (To include the content strands of reading, writing, speaking, listening, observing, inquiry, conventions, analysis, and using technology as a communication tool. Language Arts shall be taken each year of high school.)
Social Studies	3	Credits to include the content strands of historical perspective, including U.S. History, Geography, Economics, Government and Civics, and Cultures and Societies.
Mathematics	3	Algebra I, Geometry and Algebra II (An integrated, applied, interdisciplinary or technical/occupational course that prepares a student for a career path based on the student's Individual Learning Plan may be substituted for a traditional Algebra I, Geometry or Algebra II course on an individual student basis if the course meets the content standards in the <u>Kentucky Core Academic Standards</u> . Pre-Algebra shall not be counted as one of the three required Mathematics credits for high school graduation but may be counted as an elective.) Mathematics shall be taken each year of high school.
Science	3	Credits shall incorporate lab-based scientific investigation experiences and include the content strands of biological science, physical science, earth and space science, and unifying concepts.
Health	1/2	Credit to include the content strands of individual well-being, consumer decision, personal wellness, mental wellness, and community services
Physical Education	1/2	Credit to include the content strands of personal wellness, psychomotor, and lifetime activity
Visual and Performing Arts	1	History and appreciation of Visual and Performing Arts or a Performing Arts course which incorporates such content (Credit to include the content strands of arts, dance, music, theatre, and visual arts or a standards-based specialized arts course based on the student's Individual Learning Plan.)

Graduation Requirements**ALTERNATIVE HIGH SCHOOL DIPLOMA**

Students eligible for an Alternative High School Diploma will participate in graduation ceremonies during the same school year in which they complete their program or reach twenty-one (21) years of age.

PARTICIPATION IN GRADUATION EXERCISES

No student shall be permitted to participate in graduation ceremonies until all graduation requirements have been fulfilled, as determined by the Principal.

KENTON COUNTY BASIC DIPLOMA (STATE MINIMUM)

In Kenton County, it is expected that all students will be enrolled for eight (8) semesters of high school. This expectation will also apply for Basic Diploma students. Enrollment may include one (1) or a combination of the following: regular classroom instruction, alternative classroom instruction, on-line credit recovery or cooperative work experience placements. Exceptions to the eight (8) semester rule will only be considered if the class with which he/she entered public school has graduated.

As noted above, a student must meet or exceed all credits in the prescribed domains and meet or exceed all SBDM requirements to be granted a traditional Diploma from one of the high schools in Kenton County. While it is anticipated that all students will meet this standard, the Board recognizes there may be extenuating circumstances that prevent some students from successfully completing all the standards. In an effort to meet the needs of the total student population, students meeting the following criteria may apply for a Kenton County Basic High School Diploma that meets the State minimum requirements as set forth in 704 KAR 3:305 and described above.

1. Receive their Principal's recommendation for participation in the program
2. Review all SWS/Alternative School options
3. Enrolled in a Kenton County high school for two (2) semesters

ALIGNMENT OF GRADUATION REQUIREMENTS WITH GOALS AND EXPECTATIONS

The high school council shall provide the Board by July 15 of each year with a written description/matrix of any changes in how each course addresses goals set out in KRS 158.6451 (1) and the academic expectations incorporated by reference in 703 KAR 004:060. The council shall determine the process for developing the descriptions, which shall be presented for Board review and comment.

OTHER PROVISIONS

Upon request and approval of the Board, District high schools may offer different diploma programs.

The Board, Superintendent, Principal, or teacher may award special recognition to students. In addition, the Board may award a diploma to a student posthumously indicating graduation with the class with which the student was expected to graduate.

Consistent with the District's graduation practices for all students, an alternative high school diploma shall be awarded to students with disabilities in compliance with applicable legal requirements. In addition, former students may submit to the Superintendent a request that the District provide them with an alternative high school diploma to replace the certificate of attainment they received at time of graduation from the District.³

Graduation Requirements

Electives	7	Academic and career interest standards-based learning experiences (to include four (4) standards-based learning experiences in an academic or career interest based on the student's Individual Learning Plan; and Demonstrated performance-based competency in technology.) 1 of which must be a math elective
Total	22	

PRE-COLLEGE CURRICULUM REQUIREMENTS

In order to meet state pre-college curriculum requirements, in addition to the SBDM guidelines and state required courses, students must complete two (2) credits in foreign language. These credits may be taken in place of two (2) required electives.

Any Kenton County High School *may substitute an integrated, applied, interdisciplinary or higher level course for any of the required courses* if the alternative course provides rigorous content and addresses the same applicable components of 703 KAR 4:060. If a substitution is made, the high school *must provide the Board a written rationale and course description to be filed at the Board Office and with the Kentucky Department of Education.*

The Board-approved Student Handbook/Course Description for each high school should contain complete details of all courses offered.

PERFORMANCE-BASED CREDITS

In addition to Carnegie units, students may earn credit toward high school graduation through the District's standards-based, performance-based credit system that complies with requirements of Kentucky Administrative Regulation. Procedures for the developing and amending the system shall address the following:

1. Conditions under which high school credit will be granted under the system that allow students to demonstrate proficiency and earn credit for learning acquired outside the normal classroom setting, outside of school, or in prior learning;
Performance-based credit may be earned while the student is still "in school," but the instructional setting will look different from a traditional "seat time" environment.
2. Performance descriptors and their linkages to State content standards and academic expectations;
At the high school level, performance descriptors and evaluation procedures shall be established to determine if the content and performance standards have been met.
3. Assessments and the extent to which state-mandated assessments will be used;
4. An objective grading and reporting process; and
5. Criteria to promote and support school and community learning experiences, such as internships and cooperative learning, in support of a student's individual learning plan. Such experiences shall be supervised by qualified instructors and aligned with State and District content and performance standards.

The Board **requires enrollment for eight (8) semesters or the equivalent** for all high school students. (For an exception, see section about the ~~Early high school~~ ~~Graduation program~~ Certificate.)

Graduation Requirements**OTHER PROVISIONS (CONTINUED)****EARLY GRADUATION CERTIFICATE**

~~Beginning with the 2014-2015 school year, students who complete an early high school graduation program and meet all applicable legal requirements shall be awarded eligible for early graduation in relation to receipt of an Early Graduation Scholarship Certificate. Students planning to complete wishing to follow an early graduation program pathway shall notify the Principal of their intent prior to the beginning of grade nine (9) or as soon thereafter as the intent is known, but within the first thirty (30) school days of the academic year in which they wish to graduate. A Letter of Intent to Apply shall be entered into the student information system by October 1 of the year the student declares intent to graduate early.⁴~~

~~Students working toward receipt of an Early Graduation Certificate shall be supported by development and monitoring of an individual learning plan.~~

~~Students who meet all applicable legal requirements shall be awarded a diploma and an Early Graduation Certificate.~~

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MIDDLE SCHOOL CREDIT

With Board approval, high school credit may be awarded for courses taken at the middle school level if the following criteria are met:

- Teachers with secondary certification with the appropriate content specialization teach proposed middle school courses.
- The student demonstrates mastery of middle school level content as specified in the Kentucky Core Academic Standards and criteria are in place to make reasonable determination that the middle school students are capable of success in the high school course.
- The content of the course offered at the middle school level is the same as that defined in the Kentucky Core Academic Standards for the high school course.

In keeping with statutory requirements, the District shall accept for credit toward graduation and completion of high school course requirements an advanced placement or a high school equivalent course taken by a student in grades 5, 6, 7, or 8 if that student attains performance levels expected of high school students in the District as determined by achieving a score of "3" or higher on a College Board Advanced Placement examination or a grade of "B" or better in a high school equivalent.²

DIPLOMAS FOR VETERANS

In keeping with statute and regulation, the Board shall award an authentic high school diploma to an honorably discharged veteran who did not complete high school prior to being inducted into the United States Armed Forces during World War II, the Korean conflict, or the Vietnam War.¹

Graduation Requirements

REFERENCES:

¹KRS 40.010; KRS 158.140; 704 KAR 7:140
²KRS 158.622
³KRS 156.160; KRS 156.070; ~~704 KAR 3:305~~; 20 U.S.C. sec. 1414
⁴KRS 158.142; 704 KAR 3:305
~~KRS 158.140; 704 KAR 7:140~~
KRS 158.645; KRS 158.6451; KRS 158.860
13 KAR 2:020; 702 KAR 7:125; 703 KAR 4:060; 704 KAR 3:303
OAG 78-348; OAG 82-386; Kentucky Core Academic Standards

RELATED POLICIES:

08.1131; 08.14, 08.22
09.126 (re requirements/exceptions for students from military families)

LEGAL: REVISIONS TO 704 KAR 3:390 OUTLINE SPECIFIC AREAS THE DISTRICT MUST ADDRESS CONCERNING ESS ATTENDANCE.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

EXPLANATION: AT THIS TIME, NO DECISION HAS BEEN MADE AS TO WHETHER THE STATE'S REQUEST FOR AN NCLB WAIVER EXTENSION WILL BE GRANTED. IF THE WAIVER REQUEST IS NOT RENEWED ALL PROVISIONS IN THIS POLICY MUST BE FOLLOWED.

FINANCIAL IMPLICATIONS: POSSIBLE COSTS OF REINSTATING SUPPLEMENTAL EDUCATION SERVICES

CURRICULUM AND INSTRUCTION

08.133

Extended School/Supplemental Educational Services

PLAN FOR DIAGNOSING

The Superintendent/designee shall develop a plan for diagnosing and addressing student academic deficiencies by providing extended school services (ESS) and supplemental educational services (SES) as required by federal or state law.

EXTENDED SCHOOL SERVICES

The Board shall provide extended school services consistent with students' intervention plans and goals included as part of individual learning plans, requirements of 704 KAR 3:390, and local plans and procedures.

For students eligible to attend ESS, the District shall:

- Identify learning goals and benchmarks for each student that, if achieved, indicate that the student may exit the extended school services program;
- Determine conditions under which a student's absence from the program may be considered excused or unexcused; and
- Determine method for transporting students mandated to attend.

The District shall select pupils who need additional instructional time or differentiated opportunity to learn academic and enrichment content aligned with their individual student needs to improve their present level of performance in one (1) or more content areas. Priority for ESS services shall be placed on designing and delivering services to students at risk academically.

The District may provide extended school services during the regular school day when a waiver for alternative service delivery has been obtained. Extended school services offered during the summer shall be available to all eligible students residing in the District regardless of whether they attend District schools.

Because Pending renewal of the Kentucky request to the U. S. Dept. of Education for flexibility was granted, the following section is waived through the 2014-2015 school year. If request is not renewed, the following section will be in force.

SUPPLEMENTAL EDUCATIONAL SERVICES

Eligible students shall be provided supplemental educational services as required by federal law.¹

The District shall post on the District/school web site(s) information about available supplemental educational services in keeping with federal regulatory requirements.

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CURRICULUM AND INSTRUCTION

08.133
(CONTINUED)

Extended School/Supplemental Educational Services

REFERENCES:

¹P. L. 107-110 (No Child Left Behind Act of 2001)
34 C.F.R. 200.45 – 200.48
KRS 158.070
704 KAR 3:390

LEGAL: HB 211 HAS BEEN REVISED TO SPECIFY HOW BOARDS MAY AMEND CALENDARS AND LENGTHEN/SHORTEN DAYS WHEN AN EMERGENCY OCCURS. ALSO, KRS 158.070 NOW DEFINES STUDENT ATTENDANCE DAYS.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

CURRICULUM AND INSTRUCTION

08.3

School Calendar

DEVELOPMENT OF CALENDAR

The Superintendent shall annually develop and present to the Board for adoption a school calendar for the upcoming school year on or before May 15 of each year. The calendar shall establish the following:

1. Opening and closing dates of the school term,
2. Beginning and ending dates of each school month,
3. Number and minimum length of ~~instructional~~ student attendance days,
4. Instructional time required for kindergarten if in excess of the minimum three (3) hours of daily instruction,
5. Any instructional time to be banked to make up for full days that may be missed due to an emergency,
6. Days on which schools shall be dismissed; and
7. A testing window in accordance with KRS 158.6453 and KRS 164.302 to accommodate state-mandated assessments.

The Board may amend the school calendar after it is adopted due to an emergency. The Board may lengthen or shorten any remaining student attendance days by thirty (30) minutes or more, as necessary provided it meets at minimum, a student instructional year as defined in statute. No student attendance day may contain more than seven (7) hours of instructional time unless the District submits and receives approval from the Commissioner of Education for an innovative alternative calendar.

The Board may schedule days for breaks in the calendar that shall not be counted as part of the minimum school term.

Schools shall be closed on the Tuesday after the first Monday in November in Presidential election years.

Schools shall be closed on the day of a regular or primary election, and those days may be used for professional development activities, professional meetings, or parent-teacher conferences.

REFERENCES:

702 KAR 7:130; 702 KAR 7:140
KRS 2.190; KRS 118.035
KRS 157.360; KRS 158.070
KRS 158.6453

LEGAL: HB 211 HAS BEEN REVISED TO ALLOW EMPLOYEES WHO ARE DELEGATES TO ATTEND STATEWIDE PROFESSIONAL MEETINGS THAT ARE SCHEDULED ON STUDENT ATTENDANCE DAYS.
FINANCIAL IMPLICATIONS: POSSIBLE COST OF SUBSTITUTES

CURRICULUM AND INSTRUCTION

08.32

School Term

The school term shall include at least four (4) days to be used for professional development and collegial planning activities for the professional staff as directed by statute, regulations, and policy. Additional days permitted by statute and authorized by the Board may be used for professional development and planning activities for the professional staff. Four (4) days shall be used for holidays, and two (2) days shall be used for planning activities.

If schools are scheduled to operate during days designated for statewide professional meetings, the District shall permit ~~teachers~~employees who are delegates to attend in keeping with statutory requirements.¹

REFERENCES:

¹KRS 158.070

702 KAR 7:125; 704 KAR 3:035

KRS 156.095; KRS 2.110

OAG 97-25

LEGAL: THE KENTUCKY SECONDARY GED PROGRAM HAS BEEN REPEALED EFFECTIVE THE END OF THE 2013-2014 SCHOOL YEAR.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

CURRICULUM AND INSTRUCTION

08.4

Adult/Community Education

OPERATION OF PROGRAM

The Board authorizes the Superintendent or designee to plan and operate an educational program based on the needs and interests of adults and youth in the community.

The Board may establish an adult education program to provide basic skills, career and technical training and/or to prepare for meeting equivalency requirements. The Board also may enter into an agreement with the Council on Postsecondary Education to establish an external diploma program.

The conduct of adult/community education programs and determination of eligibility for participation in the GED program shall be consistent with requirements established by applicable statutes and administrative regulations, including, but not limited to, those addressing minimum age requirements, enrollment status and GED test readiness.

SECONDARY GED PROGRAM

~~Through the end of the 2013-14 school year and provided prior approval has been secured from the Kentucky Department of Education, the District may establish a Secondary GED Program.~~

SCHOOL FACILITIES

The Board authorizes the use of school facilities for conducting such programs and further authorizes the acceptance of other agency funds for the operation of such programs.

REFERENCES:

KRS 151B.125

KRS 160.155; KRS 160.156; KRS 160.157

~~13 KAR 3:010; 785 KAR 1:010; 785 KAR 1:130~~

RELATED POLICIES:

05.3

05.31

EXPLANATION: AT THIS TIME, NO DECISION HAS BEEN MADE AS TO WHETHER THE STATE'S REQUEST FOR AN NCLB WAIVER EXTENSION WILL BE GRANTED. IF THE WAIVER REQUEST IS NOT RENEWED ALL PROVISIONS IN THIS POLICY MUST BE FOLLOWED.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

STUDENTS

09.11

School Attendance Areas

ASSIGNED ZONES

All pupils shall be assigned by geographic attendance zones and will attend the school designated to serve their area of residence. Specific areas served by each attendance zone will be marked on a map in the central administration office. The Board may revise attendance zones from time to time to attain maximum utilization of school facilities.¹

IF FAMILIES MOVE

If a family moves from one attendance zone to another within the school system, the pupil may be permitted to finish the grade period in the school in which s/he was last enrolled (at no cost or service by the Board). The pupil must enroll the following grade period in the school in the attendance zone of his/her legal residence. A student moving out of the District during a school grade period may be allowed to finish the grade period without payment of tuition.

REQUESTS FOR TRANSFER (OPEN ENROLLMENT)

Requests for transfer to another District school must be based on physical, psychological, or educational reasons. Family hardship may also be considered in changing school assignment. The Superintendent shall be authorized to change school assignments for the above reasons.

In compliance with and as set forth by federal requirements, the District shall allow students to transfer to another school within the District if:

1. Another school option exists;
2. The assigned school is identified for school improvement under federal guidelines (priority for transfer will be given to the lowest achieving children from low-income families);*
3. The assigned school is designated by the state as being "persistently dangerous"; or
4. The student becomes a victim of a violent criminal offense, as determined by state law, while attending school.²

*Because Pending renewal of the Kentucky request to the U. S. Dept. of Education for flexibility was granted, this reason #2 above shall be waived through the 2014-2015 school year. If request is not renewed, then transfer reason #2 will be in force.

REFERENCES:

¹KRS 159.070; OAG 80-394

²P. L. 107-110 (No Child Left Behind Act of 2001)

LEGAL: HB 79 AMENDED KRS 158.100 TO GIVE DISTRICTS THE OPTION OF PROVIDING A HIGH SCHOOL PROGRAM TO A STUDENT REFUGEE OR LEGAL ALIEN UNTIL GRADUATION OR THE END OF THE SCHOOL YEAR IN WHICH THE STUDENT TURNS 21, WHICHEVER COMES FIRST.
FINANCIAL IMPLICATIONS: COST OF PROVIDING SERVICES FOR ADDITIONAL STUDENTS

STUDENTS

09.12

Admissions and Attendance

RESIDENCE DEFINED

Pupils whose parent or guardian resides in the District and has custody of the student, or pupils who are legal residents of the school District, or as otherwise provided by state or federal law, shall be considered residents and entitled to the privileges of the District's schools. All other pupils shall be classified as nonresidents for school purposes.¹

Upon request, parents shall be required to furnish school officials with proof of legal residency. Legal guardianship must be documented by an order from the County Circuit Court.

HOMELESS CHILDREN AND YOUTH

The District shall provide educational and related services to homeless children and youth in a manner that does not segregate or stigmatize students on the basis of their homeless status.

The District shall provide its schools with guidelines that detail the rights of homeless students and the responsibilities that schools have to meet their needs and eliminate barriers to school attendance. These guidelines shall emphasize the right of homeless students to:

1. Have equal access to all educational programs and services, including transportation, that non-homeless children enjoy;
2. Continue attending their school of origin for the duration of homelessness;
3. Attend regular public school with non-homeless students; and
4. Continue to receive all services for which they are eligible (i.e., special education, gifted and talented, limited English proficient).

The District shall designate an appropriate staff person to serve as liaison to homeless children and youth. The District liaison must provide public notice of the educational rights of homeless children in places where they receive services.²

IMMIGRANTS

No student shall be denied enrollment based on his/her immigration status, and documentation of immigration status shall not be required as a condition of enrollment.

The District may provide an approved high school program to a student who is a refugee or legal alien until the student graduates or until the end of the school year in which the student reaches the age of twenty-one (21), whichever comes first.

NONRESIDENTS

Nonresident pupils may be admitted to the District's schools in accordance with Board policy and upon approval of the Superintendent.³ Nonresident students shall be withdrawn from District schools upon discovery of any false or misleading information included in an application for admission.

Written nonresident pupil contract information shall be kept on file at both the attending and resident districts.

TRANSFER OF ADA

Nonresident pupils may be admitted to the District schools upon payment of tuition and/or transfer of the pupil's average daily attendance as defined under Kentucky's public fund.^{4 & 5} Out-of-state residents are responsible for payment of an amount equal to the SEEK allocation.

Admissions and Attendance**EMPLOYEES' CHILDREN**

Upon written application of the parent/guardian, students whose parent/guardian resides outside of the District and whose parent/guardian is a full-time employee of the District may be admitted with permission of the Superintendent/designee. Contingent on the District receiving ADA as provided by law, the tuition for these students shall be waived. Out-of-state residents are responsible for payment of an amount equal to the SEEK allocation.

EXPELLED/CONVICTED STUDENTS

The parent, guardian, Principal, or other person or agency responsible for the student shall provide to the school prior to admission, a sworn statement or affirmation concerning any of the following that have occurred in or outside Kentucky:

1. If a student has been expelled from school; or
2. If a student has been adjudicated guilty/convicted of, homicide, assault, or an offense in violation of state law or school regulations relating to weapons, alcohol, or drugs.

Assault shall mean any physical assault, including sexual assault.

The sworn statement or affirmation shall be on a form provided by the appropriate state agency and shall be sent to the receiving school within five (5) working days of official notification that a student has requested enrollment in the new school.⁶

If a student is suspended or expelled for any reason, or faces charges that may lead to suspension or expulsion, but withdraws prior to a hearing from any public or private school in Kentucky or any other state and then moves into the District and seeks to enroll, the District shall review the details of the charges, suspension, or expulsion and determine if the student will be admitted, and if so, what conditions may be imposed upon the admission. Prior to a decision to deny admission, the District shall offer the student, parent/guardian, or other persons having legal custody or control of the student a hearing before the Board for expulsion cases and before the Superintendent or designee for suspension cases.

NON-IMMIGRANT FOREIGN STUDENTS

Non-immigrant foreign students qualifying for F-1 immigration status or who obtain an F-1 student visa may be admitted to the District based on the following guidelines:

1. These students shall not be permitted to attend any publicly funded adult education program.
2. These students may be permitted to attend in grades nine through twelve (9-12), but not at earlier grade levels.
3. As required by law, these students shall pay a tuition fee equal to the full, unsubsidized per capita cost to the District for providing education to the student for the period of attendance.
4. The period of attendance shall not exceed twelve (12) months.

These requirements do not apply to immigrant students residing in the District or foreign students in any other immigration status, including exchange students.

Admissions and Attendance**EXCHANGE STUDENTS**

The District shall regulate the admission and participation of exchange students in the District's educational programs. Only exchange students who participate in programs officially recognized by the Board shall be accepted. The District retains the right to maintain an equitable distribution of exchange students among the high schools.

OTHER

For further information concerning students who move out of the District during the school year, refer to Policy 09.124

For further information concerning students attending a school outside their residential attendance zone, refer to Policy 09.11.

REFERENCES:

¹KRS 159.010; OAG 78-64; OAG 91-171

²42 U.S.C. 11431 et seq. (McKinney-Vento Act)

³KRS 158.120; OAG 80-47; OAG 79-327; OAG 75-602

⁴KRS 157.320

⁵702 KAR 7:125

⁶KRS 158.155; KRS 157.330; KRS 158.150

KRS 157.350; KRS 157.360; KRS 158.100

704 KAR 7:090; Public Law 104-208

P. L. 107-110 (No Child Left Behind Act of 2001)

8 U.S.C. Sections 1101 and 1184; 8 C.F.R. Section 214; 22 CFR §62.25

Plyler v. Doe, 457 U.S. 202 (1982)

Equal Educational Opportunities Act of 1974 (EEOA)

RELATED POLICIES:

09.11, 09.1223, 09.123, 09.124, 09.125, 09.211

09.126 (re requirements/exceptions for students from military families)

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LEGAL: HB 235 (2014 BUDGET BILL) AMENDED PRESCHOOL ENTRANCE AGE TO AUGUST 1
INSTEAD OF OCTOBER 1 EFFECTIVE WITH THE 2014-15 SCHOOL YEAR.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

STUDENTS

09.121

Entrance Age

PRESCHOOL

In accordance with appropriate state and federal legal requirements, any child who has been identified as disabled or as exceptional, and who is three (3) or four (4) years of age, or who may become five (5) years of age after October by August 1 of the current year, shall be eligible for a free and appropriate preschool education and related services.¹

Children at risk of educational failure who are four (4) by August/October 1 may enter preschool. All other four (4) year old children may be served to the extent placements are available.¹ Beginning in 2017, children at risk of educational failure who are four (4) by August 1 may enter preschool.

PRIMARY SCHOOL

A child who becomes five (5) by October 1 may enter the entry level of primary school (kindergarten). A child who becomes six (6) by October 1 shall attend public schools unless s/he qualifies for an exemption as provided by law.³ A child must be six years of age by October 1 to enter second year primary. Placement of students within the school's instructional program shall be determined in compliance with school council policies.

Beginning with the 2017-2018 school year, the following provisions shall apply:

- A child who becomes five (5) by August 1 may enter primary school and may advance through the primary program without regard to age in accordance with KRS 158.031. A child who becomes six (6) by August 1 shall attend public school unless s/he qualifies for an exemption as provided by law.
- A child who is six (6) years of age, or who may become six (6) years of age by August 1, shall attend public school or qualify for an exemption as provided by KRS 159.030.²

EARLY ENTRANCE PRIMARY ONE (P1) PROGRAM (KINDERGARTEN)

Students who turn five (5) years of age between October 2nd and December 31st will be eligible to enroll in the Early Entrance Primary One (P1) program, provided: (1) cost, is paid by the student's guardian; and (2) criteria established by the Board are met. Application for early entrance testing must be made, in writing, prior to June 15 of the proposed entry school year.

Successful completion of Early Entrance Primary One (P1) is the prerequisite into Primary Two (P2).

To equalize costs, both full-day programs and half-day programs are assessed at the same level. This cost is equal to half of the current school year SEEK formula amount.

CRITERIA FOR EARLY ENTRANCE (P1)

Parents/guardians may petition the Board to allow their child to enter school earlier than permitted under statutory age requirements. On receipt of a petition, the District shall conduct an evaluation process to help determine a student's readiness to engage in and benefit from early entry to school. Criteria for early entrance include:

1. A score at or above the 95th percentile on Developmental Indicators for the Assessment of Learning (DIAL-4);

Entrance Age**CRITERIA FOR EARLY ENTRANCE (P1) (CONTINUED)**

2. Dynamic Indicators of Basic Early Literacy (DIBELS) performing at or above local grade level norms;
3. Scores on standardized intelligence test, behavior rating scales, and standardized achievement test at or above the 95th percentile; and,
4. Considerations may include availability of space and funding.

EARLY ENTRANCE PRIMARY TWO (P2) PROGRAM (FIRST GRADE)

Students who turn six (6) years of age between October 2nd and December 31st who have not participated in the Early Entrance Primary One (P1) Program will be eligible to enroll in the Early Entrance Primary Two (P2) Program, provided: (1) criteria established by the Board are met; and (2) candidates have successfully completed a Kindergarten program. Application for early entrance testing must be made, in writing, prior to June 15 of the proposed entry school year.

CRITERIA FOR EARLY ENTRANCE (P2)

Criteria for early entrance include:

1. Dynamic Indicators of Basic Early Literacy (DIBELS) performing at or above local grade level norms;
2. Scores on standardized intelligence test, behavior rating scales, and standardized achievement test at or above the 95th percentile; and,
3. Committee determination.

PROOF OF AGE

Upon enrollment for the first time in any elementary or secondary school, a student or student's parent shall provide:

- A certified copy of the student's birth certificate, or
- Other reliable proof of the student's identity and age with an affidavit explaining the inability to produce a copy of the birth certificate.⁴

HEALTH RECORDS

Before enrolling in any District, the new student must present a current Kentucky immunization certificate (properly signed and dated by a physician), a physical examination form (performed no earlier than twelve months prior to the date of enrollment), and a vision examination performed by an optometrist or ophthalmologist.

STUDENTS

09.121
(CONTINUED)

Entrance Age

REFERENCES:

¹KRS 157.3175; 2014 Budget Bill

²KRS 158.030

³KRS 157.226; KRS 159.030

⁴KRS 158.032; KRS 158.035; KRS 214.034

KRS 158.990; KRS 159.010

702 KAR 1:160; 704 KAR 5:070; OAG 85-55; OAG 82-408

RELATED POLICY:

09.126 (re requirements/exceptions for students from military families)

LEGAL: HB 79 AMENDED KRS 158.100 TO GIVE DISTRICTS THE OPTION OF PROVIDING A HIGH SCHOOL PROGRAM TO A STUDENT REFUGEE OR LEGAL ALIEN UNTIL GRADUATION OR THE END OF THE SCHOOL YEAR IN WHICH THE STUDENT TURNS 21, WHICHEVER COMES FIRST.
FINANCIAL IMPLICATIONS: COST OF PROVIDING SERVICES FOR ADDITIONAL STUDENTS

STUDENTS

09.1223

Persons Over Compulsory Attendance Age

Persons over twenty-one (21) years of age who are residents of the District may be admitted to the District's alternative high school program under the following guidelines:

1. These students must be within one (1) year of graduating; and
2. They must pay a tuition fee based on a daily rate of the SEEK allocation (to be paid in advance on a monthly basis).

Students under age twenty-one (21) who have received their GED shall be permitted to enroll to work toward completion of graduation requirements.

EXCEPTION

The District may provide an approved high school program to a student who is a refugee or legal alien until the student graduates or until the end of the school year in which the student reaches the age of twenty-one (21), whichever comes first.

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STUDENTS WITH DISABILITIES

In cases which involve students with disabilities, the procedures mandated by federal and state law for such students shall be followed.¹

REFERENCES:

¹P. L. 105-17
KRS 157.200
KRS 157.360
KRS 158.100
KRS 158.140
KRS 159.010
KRS 159.030
704 KAR 3:305

RELATED POLICIES:

08.113
08.4
09.12

LEGAL: KENTUCKY SENATE BILL 200 PROVIDES FERPA-COMPLIANT STATUTORY LANGUAGE ENABLING SCHOOL DISTRICTS TO RELEASE STUDENT RECORD INFORMATION TO KENTUCKY JUVENILE JUSTICE SYSTEM AGENCIES WHEN A COMPLAINT IS FILED IN ORDER TO ALLOW THE JUVENILE JUSTICE SYSTEM TO EFFECTIVELY SERVE THE CHILD PRIOR TO ADJUDICATION.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

STUDENTS

09.14

Student Records

Data and information about students shall be gathered to provide a sound basis for educational decisions and to enable preparation of necessary reports.

PROCEDURE TO BE ESTABLISHED

The Superintendent shall establish procedures to promote effective notification of parents and eligible students of their rights under the Family Educational Rights and Privacy Act (FERPA) and to ensure District compliance with applicable state and federal student record requirements.

DISCLOSURE OF RECORDS

Student records shall be made available for inspection and review to the parent/guardian(s) of a student or to an eligible student on request. Eligible students are those 18 years of age or older or those duly enrolled in a post-secondary school program. In general, FERPA rights pass to the eligible student upon either of those events. Parents may be provided access to the educational records of an eligible student 18 years old or older if the student is dependent under federal tax laws.¹

Upon written request, parents, guardians, or eligible students may be provided copies of their educational records, including those maintained in electronic format, when necessary to reasonably permit inspection. Such copies shall be provided in a manner that protects the confidentiality of other students. A reasonable fee may be charged for copies of student records.

District personnel must use reasonable methods to identify and authenticate the identity of parents, students, school officials, and any other parties to whom the District discloses personally identifiable information from education records.

In addition, considering the totality of the circumstances, the District may disclose information from education records to appropriate parties, including parents of eligible students, whose knowledge of the information is necessary to protect the health or safety of a student or another individual, if there is an actual, impending, or imminent articulable and significant threat to the health or safety of a student or other individual. In such instances, the basis for a decision that a health or safety emergency existed shall be recorded in the student's education records.

Authorized District personnel also may disclose personally identifiable information to the following without written parental consent:

- Officials of another school, school system, or institution of postsecondary education where the student seeks or intends to enroll or is already enrolled, so long as the disclosure is for purposes related to the student's enrollment or transfer;
- Authorized representatives of a Kentucky state child welfare agency if such agency presents to the District an official court order placing the student whose records are requested under the care and protection of said agency. The state welfare agency representative receiving such records must be authorized to access the child's case plan.
- School officials (such as teachers, instructional aides, administrators) and other service providers (such as contractors, consultants, and volunteers used by the District to perform institutional services and functions) having a legitimate educational interest in the information.

Student Records**DISCLOSURE OF RECORDS (CONTINUED)**

District and school officials/staff may only access student record information in which they have a legitimate educational interest.

Contractors, consultants, volunteers, and other parties to whom the District has outsourced services or functions may access student records provided they are:

- Under the District's direct control with respect to the use and maintenance of education records; and
- Prohibited from disclosing the information to any other party without the prior written consent of the parent/eligible student, or as otherwise authorized by law.

DISCLOSURE TO REPRESENTATIVES FOR FEDERAL OR STATE PROGRAM PURPOSES

Personally identifiable student information may be released to those other than employees who are designated by the Superintendent in connection with audit, evaluation, enforcement, or compliance activities regarding Federal or State programs. Such designation must be executed in writing with the authorized representative and specify information as required by 34 C.F.R. Part 99.35.

DUTY TO REPORT

If it is determined that the District cannot comply with any part of FERPA or its implementing regulations due to a conflict with state or local law, the District must notify the Family Policy Compliance Office (FPCO) within forty-five (45) days of the determination and provide the text and citation of the conflicting law.

DIRECTORY INFORMATION

The Superintendent/designee is authorized to release Board-approved student directory information. Approved "directory information" shall be: name, address, phone number, date and place of birth, student's school email address, major field of study, participation in officially recognized activities and sports, photograph/picture, grade level, weight and height of members of athletic teams, dates of attendance, degrees, honors and awards received, and most recent educational institution attended. Any eligible student or parent/guardian who does not wish to have directory information released shall notify the Superintendent/designee in writing within thirty (30) calendar days after receiving notification of FERPA rights.

The District allows for disclosure of directory information only to specific parties for specific purposes. Such limitations are specified in the student directory information notification.

Unless the parent/guardian or secondary school student requests in writing that the District not release such information, the student's name, address, and telephone number (if listed) shall be released to Armed Forces recruiters upon their request.

SURVEYS OF PROTECTED INFORMATION

The District shall provide direct notice to parents/guardian to obtain prior written consent for their minor child(ren) to participate in any protected information survey, analysis, or evaluation, if the survey is funded in whole or in part by a program of the U.S. Department of Education.

Parents/eligible students also shall be notified of and given opportunity to opt their child(ren) out of participation in the following activities:

1. Any other protected information survey, regardless of funding;

Student Records**SURVEYS OF PROTECTED INFORMATION (CONTINUED)**

2. Any non-emergency, invasive physical exam or screening required as a condition of attendance, administered by the school or its agent, and not necessary to protect the immediate health and safety of a student, except for any physical exam or screening permitted or required under State law; and
3. Activities involving collection, disclosure, or use of personal information obtained from students for marketing or to sell or otherwise distribute the information to others.

Parents/eligible students may inspect, upon written request and prior to administration or use, materials or instruments used for the collection, disclosure, or use of protected information.

PPRA requirements do not apply to evaluations administered to students in accordance with the Individuals with Disabilities Education Improvement Act of 2004.

STUDENTS WITH DISABILITIES

The District's special education policy and procedures manual shall include information concerning records of students with disabilities.

RECORDS RELEASE TO JUVENILE JUSTICE SYSTEM

Once a complaint is filed with a court-designated worker alleging that a child has committed a status offense or public offense, schools shall provide all records specifically requested in writing, and pertaining to that child to any agency that is listed as part of Kentucky's juvenile justice system in KRS 17.125 if the purpose of the release is to provide the juvenile justice system with the ability to effectively serve, prior to adjudication, the needs of the student whose records are sought. The authorities to which the data are released shall certify that any educational records obtained pursuant to this section shall only be released to persons authorized by statute and shall not be released to any other person without the written consent of the parent of the child. The request, certification, and a record of the release shall be maintained in the student's file.

JUVENILE COURT RECORDS

Records or information received on youthful or violent offenders shall not be disclosed except as permitted by law. When such information is received, the Superintendent shall notify the Principal of the school in which the child is enrolled. The Principal shall then release the information as permitted by law. Only the Superintendent and school administrative, transportation, and counseling personnel or teachers or other school employees with whom the student may come in contact, shall be privy to this information, which shall be kept in a locked file when not in use and opened only with permission of the administrator. Notification in writing of the nature of offenses committed by the student and any probation requirements shall not become a part of the child's student record.²

RECORDS OF MISSING CHILDREN

Upon notification by the Commissioner of Education of a child's disappearance, the District in which the child is currently or was previously enrolled shall flag the record of such child in a manner that whenever a copy of or information regarding the child's record is requested, the District shall be alerted to the fact that the record is that of a missing child. Instead of forwarding the records of a child who has been reported as missing to the agency, institution, or individual making the request, the District shall notify the Justice Cabinet.

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Student Records**COURT ORDER/SUBPOENA**

Prior to complying with a lawfully issued court order or subpoena requiring disclosure of personally identifiable student information, school authorities shall make a documented effort to notify the parent or eligible student. In compliance with FERPA, notice to the parent is not required when a court order directs that disclosure be made without notification of the student or parent, or when the order is issued in the context of a dependency, neglect, or abuse proceeding in which the parent is a party. If the District receives such orders, the matter(s) may be referred to local counsel for advice.

REFERENCES:

¹Section 152 of the Internal Revenue Code of 1986

²KRS 158.153; KRS 610.320; KRS 610.340; KRS 610.345

KRS 7.110; KRS 15A.067; ~~KRS 17.125~~; KRS 158.032; KRS 159.160; KRS 159.250

KRS 160.990; KRS 161.200; KRS 161.210

~~KRS 365.732~~; ~~KRS 365.734~~; KRS 600.070

702 KAR 1:140; 702 KAR 3:220

20 U.S.C. 1232g et seq., 34 C.F.R. 99.1 - 99.67

20 U.S.C. 1232h (Protection of Pupil Rights Amendment); 34 C.F.R. 98

OAG 80-33; OAG 85-130; OAG 85-140; OAG 86-2; OAG 93-35

Kentucky Family Educational Rights and Privacy Act (KRS 160.700; KRS 160.705

KRS 160.710; KRS 160.715; KRS 160.720; KRS 160.725; KRS 160.730)

Individuals with Disabilities Education Improvement Act of 2004

Kentucky Education Technology System (KETS)

P. L. 107-110, Sections 1061 and 9528 (No Child Left Behind Act of 2001)

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RELATED POLICIES:

09.111; 09.12311; 09.43

RECOMMENDED: THIS RECOMMENDED CHANGE WILL CLARIFY THAT THE FEE WAIVER PROCESS WILL APPLY WHETHER THE DISTRICT IS USING THE COMMUNITY ELIGIBILITY PROVISION (CEP) OR THE FREE AND REDUCED PRICE MEAL PROGRAM.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

STUDENTS

09.15

Student Fees

INSTRUCTIONAL FEES

Fees are to be used only for the purchase of resources directly related to the instructional program.

BOARD APPROVAL REQUIRED

All student fees and charges shall be adopted by the Board, including any student activity fees or membership dues. Approved fees shall remain in place until modified or removed by Board resolution.

Fees collected for a specific purpose shall be used for that purpose only.

ADDITIONAL FEES

Additional fees may be required in classes that use consumable items, for items which are to remain the student's property, and for use of school equipment.

INABILITY TO PAY

No child shall be denied full participation in any educational program due to an inability to pay for, or rent, necessary instructional resources.¹

WAIVER OF FEES

The Superintendent shall recommend and the Board shall approve a process to waive fees for students who qualify ~~for free and reduced-price meals~~. At the beginning of the school year or at the time of enrollment all students who qualify shall be given clear and prominent written notice of the fee waiver provisions. The written notice of the fee waiver process shall include a form that parents may use to request waiver of fees. Mandatory waiver of fees for qualifying students shall be accomplished in compliance with applicable statutory and regulatory requirements.³

REFERENCES:

¹KRS 158.108; ~~704 KAR 3:455~~

²KRS 160.330; ~~702 KAR 3:220~~

702 KAR 3:220; 704 KAR 3:455

Accounting Procedures for Kentucky School Activity Funds

RELATED POLICY:

08.232

LEGAL: HB 98 AMENDED KRS 158.838 MAKING IT NECESSARY TO HAVE TRAINED PERSONNEL TO ADMINISTER GLUCAGON AND FDA APPROVED SEIZURE MEDICATIONS BUT DOES NOT APPLY EXCLUSIVELY TO EMERGENCY SITUATIONS. THIS LANGUAGE WILL NOW BE COVERED IN THE DISTRICT'S STUDENT MEDICATION POLICY.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

STUDENTS

09.224

Emergency Medical Treatment

FIRST AID TO BE PROVIDED

First aid shall be provided all pupils in case of an accident or sudden illness until the services of a health care professional become available.

FIRST-AID AREA

Appropriate equipment, supplies, and provisions for the child to recline shall be available in each school. At least one (1) adult employee in each school shall have completed and been certified in a standard first aid course that includes CPR for infants and children.

~~The District shall have employees trained in accordance with the law to administer or help administer emergency medications. In accordance with KRS 158.838, the District shall train and have available employees to administer glucagons or diazepam rectal gel to students as required by law.~~

INFORMATION NEEDED

A number at which parents can be reached and the name of the family physician shall be maintained at each school for all its pupils.¹ Parents will be notified in the event of an accident.

EMERGENCY PROCEDURES

Each Principal shall develop a procedure for handling medical emergencies.

When an emergency arises and the student's parent/guardian or designee cannot be reached in a timely manner, the school will take action necessary to maintain the student's health, such as calling emergency medical personnel or taking the student to a health care facility. In such instances, school personnel shall notify health professionals of any medications that they are aware the student is taking.

REPORTING

Every accident on school property or at school-sponsored events shall be reported immediately to the person in charge, to the Principal, and to the Superintendent or designee.

REFERENCES:

¹702 KAR 1:160
KRS 156.160
KRS 156.502
KRS 158.838

RELATED POLICIES:

09.21; 09.22; 09.2241

LEGAL: STATUTES REQUIRE SPECIFIC TRAINING FOR NON-LICENSED SCHOOL PERSONNEL AUTHORIZED TO ADMINISTER OR ASSIST IN ADMINISTERING MEDICATIONS. THIS LANGUAGE MAKES THAT CLEAR. ALSO, HB 98 AMENDED KRS 158.838 TO ALLOW PERSONNEL WHO WILL BE ADMINISTERING OR ASSISTING IN THE ADMINISTRATION OF GLUCAGON AND FDA APPROVED SEIZURE MEDICATIONS TO RECEIVE TRAINING OTHER THAN THAT UNDER 702 KAR 1:160.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

LEGAL: HB 98 AMENDED KRS 158.838 TO ALLOW STUDENTS TO CARRY AND SELF-ADMINISTER MEDICATION FOR DIABETES IF THE PARENT MAKES A REQUEST AND A WRITTEN AUTHORIZATION FROM THE HEALTH CARE PRACTITIONER IS IN PLACE.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

LEGAL: IN ADDITION, THESE CHANGES ARE RECOMMENDED TO REFLECT RECENT CHANGES TO THE AMERICANS WITH DISABILITIES ACT LOWERING THE CRITERIA FOR DISABILITY ELIGIBILITY TO INCLUDE SERIOUS HEALTH PROBLEMS.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

STUDENTS

09.2241

Student Medication

School personnel authorized to give medications must be trained in accordance with KRS 158.838, KRS 156.502 and 702 KAR 1:160. Guidelines for diabetes medication administration under 702 KAR 1:160 no longer apply to training of non-licensed school personnel.

Pupils may take medicine which is brought from home once a completed authorization form from the parent/guardian and a signed authorization from the physieianhealth care practitioner is on file, provided the conditions required by administrative procedures are met.

SELF-ADMINISTRATION

~~Under procedures developed by the Superintendent,~~ Students may be permitted to carry medication that has been prescribed or ordered by a physieianhealth care practitioner to stay on or with the pupil due to a pressing medical need.

Provided the parent/guardian and physieianhealth care practitioner files a completed authorization form each year as required by law and follows the procedures developed by the Superintendent, a student under treatment for certain chronic conditions may be permitted to self-administer medication.¹

In accordance with KRS 158.836, students with a documented life-threatening allergy or designated staff shall be permitted to carry an epinephrine auto-injector in all school environments. The auto-injector shall be provided by the student's parent/guardian, and a written individual health care plan shall be in place for the student.²

Students with serious allergies or other serious health conditions may be permitted to self-administer medication as provided in an individualized education program, Section 504 Plan or Health Plan.

Students shall not share any prescription or over-the counter medication with another student. Each year, the District shall notify students in writing of this prohibition and that violations shall result in appropriate disciplinary action, including but not limited to suspension or expulsion.

STUDENTS

09.2241
(CONTINUED)

Student Medication

REFERENCES:

¹KRS 158.834; KRS 158.838

²KRS 158.836

KRS 156.502; KRS 158.832

702 KAR 1:160

Americans with Disabilities Act

Section 504 of the Rehabilitation Act of 1973

OAG 73-768

OAG 77-530

OAG 83-115

RELATED POLICIES:

09.22

09.224

LEGAL: CHANGES REFLECT REVISIONS MADE TO 702 KAR 7:065. THIS IS ALSO TO CLARIFY THAT COACHES MUST BE AT LEAST TWENTY-ONE (21) YEARS OF AGE.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

STUDENTS

09.31

Athletics and Sport Activities

All interscholastic and intramural athletic and sport activity competition shall be in compliance with the constitution, bylaws, and competition rules of the Kentucky High School Athletic Association (KHSAA) or other sanctioned varsity level organizations, the principles of the Southern Association of Colleges and Schools, and Title IX requirements. As a condition to KHSAA high school membership, each member high school and Superintendent shall annually submit a written certification of compliance with 20 USC Section 1681 (Title IX).

PROGRAM EQUITY

Policy adopted by the school council relating to evaluation of the athletic program shall address program equity for both male and female athletics and sport activities. In non-SBDM schools, the Principal shall establish policy for program evaluation.

To assist councils (or the Principal in non-SBDM), the Superintendent/designee shall develop and oversee implementation of procedures to promote compliance with Title IX requirements.

AGE RESTRICTION/REQUIRED RECORDS CHECKS

All coaches, including volunteer and nonfaculty coaches and assistant coaches, shall be at least twenty-one (21) years of age and submit to a criminal record check as required by KRS 160.380 and KRS 161.185.¹

MIDDLE SCHOOL RULES AND LIMITATIONS

~~Effective with the 2014-2015 school year,~~ Unless the Board opts to follow rules established by other conferences or associations, the Board shall establish student participation rules and limitations for school sports or sport activities to reflect the following:

1. A defined age limitation for participating students;
2. A policy regarding the participation of students below grade six (6);
3. A limitation on practice time prior to the season in any sport or sport activity;
4. A limitation on the number of school based scrimmages and regular season, school based contests in each sport or sport activity;
5. A limitation on the length of the competitive season in each sport or sport activity, including any ~~invitational activity following the~~ post season activities.

NOTE: Limitations set relative to items three (3) through five (5) shall not exceed the allowable limits in the following areas established for a sport or sport activity at the high school level;

- Limits on practice time;
- Number of contests; or
- Length of the playing season.

STUDENTS

09.31
(CONTINUED)

Athletics and Sport Activities

REFERENCES:

¹~~KRS 156.070~~; KRS 160.380; KRS 161.185
~~KRS 156.070~~; KRS 160.345; KRS 160.445
702 KAR 7:065
Kentucky High School Athletic Association (KHSAA) Handbook
20 USC Section 1681 (Title IX)

RELATED POLICIES:

02.4241; 09.3

LEGAL: SB 109 AMENDED KRS 438.350 TO GENERALLY PROHIBIT PERSONS UNDER THE AGE OF 18 FROM POSSESSING OR USING ALTERNATIVE NICOTINE PRODUCTS OR VAPOR PRODUCTS AS WELL AS TOBACCO.

FINANCIAL IMPLICATIONS: POSSIBLE COST FOR NEW SIGNAGE

STUDENTS

09.4232

Tobacco

Students shall not be permitted to use or possess any tobacco product, alternative nicotine product, or vapor product as defined in KRS 438.305 on property owned or operated by the Board, inside Board-owned vehicles, on the way to and from school, or during school-sponsored trips and activities. Students who violate these prohibitions while under the supervision of the school shall be subject to penalties set forth in the local code of acceptable behavior and discipline.

REFERENCES:

P. L. 107-110 (No Child Left Behind Act of 2001)
KRS 161.180
KRS 160.290
KRS 160.340
KRS 438.050
KRS 438.305
KRS 438.350
OAG 81-295
OAG 91-137

LEGAL: SB 200 CREATED A NEW SECTION OF KRS CHAPTER 158 TO REQUIRE SCHOOLS TO REPORT TO KDE THROUGH THE STUDENT INFORMATION SYSTEM, AN ASSESSMENT OF SCHOOL INCIDENTS RELATING TO DISRUPTIVE BEHAVIORS RESULTING IN A CRIMINAL OR JUVENILE STATUS OFFENSE OR PUBLIC COMPLAINT.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

STUDENTS

09.43

Student Disciplinary Processes

SCHOOL-RELATED ACTIVITIES

The authority of the District in matters of student behavior is not limited to school buildings and grounds or to times when the pupil is on his way to or from school, but extends to any activity which is school-related or school-sponsored.

TREATMENT OF PUPILS

Student disciplinary measures should not be administered in a manner that is humiliating, degrading, or unduly severe or in a manner that would cause the pupil to lose status before his peer group. Teachers should guard against making remarks to other pupils concerning a student's shortcomings.

Unless an administrator or the Board acts under authority of KRS 158.150, no school, school administrator, teacher, or other school employee shall expel or punish a student based on juvenile court information received by the employee from any source. Administrators may act to protect staff and students when the student's conduct, as reflected by the information, indicates a substantial likelihood of an immediate and continuing threat of harm to students or staff. In cases where such actions are necessary, the following provisions shall apply:

1. Restrictions imposed on the student shall represent the least restrictive alternative available and appropriate to remedy the threat.
2. Supporting material shall be documented in and kept with the student's juvenile court record.
3. The student and/or parent/guardian may appeal actions taken to the Superintendent or to the Circuit Court with appropriate jurisdiction.¹

SERIOUS PROBLEMS

Serious disciplinary problems shall be promptly reported to the Principal and to the parent(s) of the student.

COUNCIL RESPONSIBILITY

Each school council shall select and implement discipline and classroom management techniques for the school. The council's discipline policies shall provide for involvement of parents in disciplinary situations involving their children.

In non-SBDM schools, the Principal shall make these decisions in compliance with Board policy.

REPORTING

Each school shall annually provide to the Department of Education, using the student information system, an assessment of school incidents relating to disruptive behaviors resulting in a criminal or juvenile status offense or public complaint, including whether:

1. The incident involved a public offense or noncriminal misconduct;

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Student Disciplinary Processes**REPORTING (CONTINUED)**

2. The incident was reported to law enforcement or the court-designated worker and the charge or type of noncriminal misconduct that was the basis of the referral or report; and
3. The report was initiated by a school resource officer.

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CHILDREN AND YOUTH WITH DISABILITIES

Discipline for children and youth with disabilities shall observe, and be in conformity with, federal and state procedures and guidelines.

REFERENCES:

¹KRS 158.153
KRS 158.150; ~~KRS 158.449~~
KRS 160.290; ~~KRS 160.340~~; KRS 160.345
KRS 161.180; KRS 610.345
P. L. 105-17
Code of Conduct

LEGAL: UNDER SB 200, THE JUVENILE JUSTICE BILL, DISTRICTS NOW MUST INCLUDE INFORMATION ON KRS 158.154 AS WELL AS OTHER LISTED STATUTES ADDRESSING REPORTABLE VIOLATIONS (KRS 158.156 AND KRS 158.444) IN THE CODE.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

STUDENTS

09.438

Student Discipline Code

DEVELOPMENT

In accordance with KRS 158.148 and 704 KAR 7:050, the Board shall develop a student discipline code that shall be posted at each school, referenced in all school handbooks, and provided to school employees, parents, legal guardians, or other persons exercising custodial control or supervision. As required by KRS 158.148, a process shall be developed to provide information to those parties and to train employees.

The code shall establish standards of acceptable student behavior and discipline and may include District-wide standards of behavior for students who participate in extracurricular and co-curricular activities.

The code also shall include a process addressing how students can report code violations to District personnel for appropriate action and information regarding the consequences of violating the code and violations reportable under KRS 158.154, 158.156, or 158.444.

DISTRIBUTION

Once reviewed and approved, the student discipline code shall be distributed to students and parents in the District, including those students who enroll during the school year.

REVIEW

The Board shall update the student discipline code at least every two (2) years.

REPORTING OF DATA

As directed by the Kentucky Department of Education (KDE), the District shall report to the Center for School Safety when a student has been disciplined by the school for a serious incident, as defined by KDE; charged criminally for conduct constituting a violation under KRS Chapter 508; or charged criminally under KRS 525.070 or KRS 525.080 in relation to a serious incident.

Data collected on an individual student committing a reportable incident shall be placed in the student's disciplinary record.

REFERENCES:

~~KRS 158.444~~; KRS 158.148; KRS 158.153; ~~KRS 158.154~~; ~~KRS 158.156~~; KRS 158.165
~~KRS 158.444~~; KRS 160.295
KRS 525.070; KRS 525.080
704 KAR 7:050, *Student Discipline Guidelines*, Kentucky Department of Education

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RELATED POLICIES:

09.2211, 09.3, 09.42, 09.421, 09.422, 09.426, 09.42811

- CLASSIFIED PERSONNEL -**Sick Leave Bank****PURPOSE**

The Sick Leave Bank shall provide sick leave to contributors to the Bank in the event of a serious disabling illness or injury, provided their available sick leave, and personal leave have been exhausted.

ADMINISTRATION

The Sick Leave Bank shall be administered by the Sick Leave Bank Committee. This Committee shall be composed of five (5) members selected by majority vote.

All members of the Committee shall be members of the Sick Leave Bank. Two (2) members shall be non-administrative certified employees, two (2) shall be classified employees, and one (1) shall be an administrator.

Each committee member shall serve a term of two (2) years.

Newly selected Committee members shall begin their term on October 1 of the calendar year in which they are selected. Three (3) members of the Committee must be present for the transaction of business.

Committee decisions shall be made by a majority vote of those present and voting.

MEMBERSHIP

Only employees of the Board of Education who are eligible for sick leave benefits are eligible for membership in the Sick Leave Bank.

CONTRIBUTIONS

Any person desiring to participate in the Bank will initially donate one (1) day of his or her accumulated sick leave to the Bank. The day, once contributed to the Bank, becomes the property of the Bank and may not be reclaimed by the employee except as specified in this policy. Only employees who are members of the Sick Leave Bank shall be eligible to draw on the Sick Leave Bank.

ADDITIONAL ASSESSMENTS

The Committee may assess additional days against its members. If at any time the number of days in the Bank falls below one hundred (100) days, each participant will be required to donate one (1) additional day of his or her accumulated sick leave to the Bank.

Enrollment in the Sick Leave Bank shall remain in effect for the current and subsequent years. In the event the Sick Leave Bank Committee finds it necessary to assess additional days, members may cancel membership in the Bank by written notification to the Chair of the Sick Leave Bank Committee. However, no cancellation shall entitle the member to the return of any sick leave day(s) already deposited in the Bank.

Sick Leave Bank**DONATIONS**

In the event the Bank is dissolved, days shall be prorated among, and returned to, the current members based upon the total number of days contributed.

Individuals who terminate employment with the District and subsequently are employed by another Kentucky school district are prohibited from recovering any days from the District's Sick Leave Bank.

Contributions to the Bank are irrevocable and there shall be no compensation for contributions in excess of those used by a member.

GRANTING OF DAYS

Sick Leave Bank days may be granted only in instances of a serious, disabling illness, or for the purpose of attending to a member of the immediate family who has a serious disabling illness which requires the member's care.

Immediate family shall mean the member's spouse, children, step-children, foster children, grandchildren, daughters-in-law and sons-in-law, brothers and sisters, parents and spouse's parents, and grandparents and spouse's grandparents without reference to the location or residence of said relative and any other blood relative who resides in the employee's home.

The Committee shall require an applicant to obtain, at his/her own expense, a certificate of condition from a physician verifying the medical condition. Refusal to provide a physician's statement shall result in denial of the pending request for use of sick leave days from the Bank.

Grants of sick leave from the Bank shall not be made to any member in the following instances:

1. Elective surgery or cosmetic surgery, unless required as a result of injury or disease;
2. During any period the member is receiving disability benefits from Social Security, a retirement system, or Workers' Compensation.
3. If the School District can provide the employee with duties for which he/she is qualified and which the employee can perform with reasonable accommodation.

Members of the Bank shall receive benefits from the Sick Leave Bank only for days when they are absent from their positions due to illness which would otherwise be unpaid absences. No benefits shall be paid for those days when an employee would not normally be in regular pay status, e.g., summer school, snow days. Employees may not receive pay from the Sick Leave Bank while receiving regular pay, e.g., holidays, x-days, vacation days.

MAXIMUM NUMBER OF DAYS

The maximum number of days any participant may receive during any Sick Leave Bank year shall be thirty (30) days. The maximum number of days any participant may receive as a result of any one (1) illness or recurring diagnosed illness or accident shall be sixty (60) days. A Sick Leave Bank year is July 1 through June 30.

The Committee shall not grant more days than the total number on deposit in the Bank from all employees at the time of approval of a request.

Sick Leave Bank

APPLICATION

The form and manner of application for use of leave from the Bank shall be prescribed by the Committee. The Committee shall act either affirmatively or negatively on all applications within fifteen (15) work days of receipt of an application. Such time may be extended by agreement between the applicant and the Committee Chair.

APPEAL OF DECISION

Any request for days denied by the Committee may be appealed through the Sick Leave Bank Appeals Procedure.

The appeal shall be initiated with the Sick Leave Bank Appeals Panel, which shall consist of three (3) Bank members appointed by the Superintendent (one classified, one non-administrative certified, and one administrator).

The decision of the Sick Leave Bank Appeals Panel shall be made by a majority vote of the entire Appeals Panel.

The Appeals Panel shall elect a Chair every two (2) years.

No individual shall serve on the Appeals Panel within two (2) years of having served on the Committee.

CONFIDENTIALITY

All information submitted to the Committee, Appeals Panel or Superintendent shall remain confidential.

REFERENCE:

KRS 161.155

Adopted/Amended: 04/26/2004

Order #: 1

- CERTIFIED PERSONNEL -**Sick Leave Bank****PURPOSE**

The Sick Leave Bank shall provide sick leave to contributors to the Bank in the event of a serious disabling illness or injury, provided their available sick leave, and personal leave have been exhausted.

ADMINISTRATION

The Sick Leave Bank shall be administered by the Sick Leave Bank Committee. This Committee shall be composed of five (5) members selected by majority vote.

All members of the Committee shall be members of the Sick Leave Bank. Two (2) members shall be non-administrative certified employees, two (2) shall be classified employees, and one (1) shall be an administrator.

Each committee member shall serve a term of two (2) years.

Newly selected Committee members shall begin their term on October 1 of the calendar year in which they are selected. Three (3) members of the Committee must be present for the transaction of business.

Committee decisions shall be made by a majority vote of those present and voting.

MEMBERSHIP

Only employees of the Board of Education who are eligible for sick leave benefits are eligible for membership in the Sick Leave Bank.

CONTRIBUTIONS

Any person desiring to participate in the Bank will initially donate one (1) day of his or her accumulated sick leave to the Bank. The day, once contributed to the Bank, becomes the property of the Bank and may not be reclaimed by the employee except as specified in this policy. Only employees who are members of the Sick Leave Bank shall be eligible to draw on the Sick Leave Bank.

ADDITIONAL ASSESSMENTS

The Committee may assess additional days against its members. If at any time the number of days in the Bank falls below one hundred (100) days, each participant will be required to donate one (1) additional day of his or her accumulated sick leave to the Bank.

Enrollment in the Sick Leave Bank shall remain in effect for the current and subsequent years. In the event the Sick Leave Bank Committee finds it necessary to assess additional days, members may cancel membership in the Bank by written notification to the Chair of the Sick Leave Bank Committee. However, no cancellation shall entitle the member to the return of any sick leave day(s) already deposited in the Bank.

Sick Leave Bank**DONATIONS**

In the event the Bank is dissolved, days shall be prorated among, and returned to, the current members based upon the total number of days contributed.

Individuals who terminate employment with the District and subsequently are employed by another Kentucky school district are prohibited from recovering any days from the District's Sick Leave Bank.

Contributions to the Bank are irrevocable and there shall be no compensation for contributions in excess of those used by a member.

GRANTING OF DAYS

Sick Leave Bank days may be granted only in instances of a serious, disabling illness, or for the purpose of attending to a member of the immediate family who has a serious disabling illness which requires the member's care.

Immediate family shall mean the member's spouse, children, step-children, foster children, grandchildren, daughters-in-law and sons-in-law, brothers and sisters, parents and spouse's parents, and grandparents and spouse's grandparents without reference to the location or residence of said relative and any other blood relative who resides in the employee's home.

The Committee shall require an applicant to obtain, at his/her own expense, a certificate of condition from a physician verifying the medical condition. Refusal to provide a physician's statement shall result in denial of the pending request for use of sick leave days from the Bank.

Grants of sick leave from the Bank shall not be made to any member in the following instances:

1. Elective surgery or cosmetic surgery, unless required as a result of injury or disease;
2. During any period the member is receiving disability benefits from Social Security, a retirement system, or Workers' Compensation.
3. If the School District can provide the employee with duties for which he/she is qualified and which the employee can perform with reasonable accommodation.

Members of the Bank shall receive benefits from the Sick Leave Bank only for days when they are absent from their positions due to illness which would otherwise be unpaid absences. No benefits shall be paid for those days when an employee would not normally be in regular pay status, e.g., summer school, snow days. Employees may not receive pay from the Sick Leave Bank while receiving regular pay, e.g., holidays, x-days, vacation days.

MAXIMUM NUMBER OF DAYS

The maximum number of days any participant may receive during any Sick Leave Bank year shall be thirty (30) days. The maximum number of days any participant may receive as a result of any one (1) illness or recurring diagnosed illness or accident shall be sixty (60) days. A Sick Leave Bank year is July 1 through June 30.

The Committee shall not grant more days than the total number on deposit in the Bank from all employees at the time of approval of a request.

Sick Leave Bank

APPLICATION

The form and manner of application for use of leave from the Bank shall be prescribed by the Committee. The Committee shall act either affirmatively or negatively on all applications within fifteen (15) work days of receipt of an application. Such time may be extended by agreement between the applicant and the Committee Chair.

APPEAL OF DECISION

Any request for days denied by the Committee may be appealed through the Sick Leave Bank Appeals Procedure.

The appeal shall be initiated with the Sick Leave Bank Appeals Panel, which shall consist of three (3) Bank members appointed by the Superintendent (one classified, one non-administrative certified, and one administrator).

The decision of the Sick Leave Bank Appeals Panel shall be made by a majority vote of the entire Appeals Panel.

The Appeals Panel shall elect a Chair every two (2) years.

No individual shall serve on the Appeals Panel within two (2) years of having served on the Committee.

CONFIDENTIALITY

All information submitted to the Committee, Appeals Panel or Superintendent shall remain confidential.

REFERENCE:

KRS 161.155

Adopted/Amended: 04/26/2004

Order #: 1

RECOMMENDED: SB 176 ALLOWS “CAREGIVERS” TO MAKE DESIGNATED HEALTH CARE AND EDUCATIONAL DECISIONS UPON PRESENTATION OF AN APPROPRIATE AFFIDAVIT. THIS CHANGE IS RECOMMENDED SO THAT DISTRICTS WILL NOT HAVE TO REVISE ALL POLICIES ADDRESSING PARENT RIGHTS, RESPONSIBILITIES, AND NOTIFICATIONS.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

RECOMMENDED: HB 211 AMENDED KRS 158.070 AND REPLACED THE TERM “INSTRUCTIONAL DAY” WITH “STUDENT ATTENDANCE DAY”. THIS CHANGE IS RECOMMENDED SO THAT DISTRICTS WILL NOT HAVE TO REVISE ALL POLICIES ADDRESSING INSTRUCTIONAL DAYS.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

RECOMMENDED: SOME STATUTES AND REGULATIONS USE THE TERMS HEALTH CARE PROVIDER AND HEALTH CARE PRACTITIONER INTERCHANGEABLY. THIS IS TO CLARIFY THAT IN THIS MANUAL THE TWO TERMS HAVE THE SAME MEANING.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

POWERS AND DUTIES OF THE BOARD

01.0

DEFINITIONS

The following expressions are defined with respect to their intended meanings in the context of this manual:

POLICIES

An expression of the will of the elected Board of Education or the school council. Although other statutes may have Board policy implications, the general scope of Board policies is defined by KRS 160.290 and KRS 160.340. The scope of council policies is defined by KRS 160.345.

ADMINISTRATIVE REGULATIONS

References such as "State Board regulations", state regulations", and “administrative regulations” shall mean Kentucky Administrative Regulations (KAR) promulgated by the Kentucky Board of Education.

FULL-TIME/PART-TIME STATUS

Employment status shall be determined in compliance with statute and regulation.

SUPERINTENDENT

Policies that charge the Superintendent with preparing and/or implementing provisions of procedures, plans or programs for Board review also direct any other employee to whom the Superintendent may delegate such charges.

PRINCIPAL/HEAD TEACHER

In this manual the term principal refers to principal or head teacher as appropriate and includes any other employee to whom the principal or head teacher may delegate responsibility for a specific task.

TEACHER

Except for referenced statutes which specify a different definition for the purposes of those statutes, in this manual the term teacher shall refer to any person, other than the Superintendent, for whom certification is required as a basis for employment.

PARENT OR GUARDIAN

Parent, as used in the policy manual, means custodial parent, or legal guardian, or other person authorized by law to act as a parent as the context requires.

DEFINITIONS

GENDER

Unless otherwise noted, all gender references include both male and female.

SCHOOL NUTRITION PROGRAM

Use of the term "food service" shall also refer to the District's School Nutrition Program.

STUDENT ATTENDANCE DAY

Unless otherwise noted, use of the term "instructional day" shall have the same meaning as "student attendance day".

HEALTH PROVIDER

Unless otherwise noted, the terms "health care provider" and "health care practitioner" have the same meaning.

RELATED POLICIES

The listing of related policies at the bottom of a document is a generic list and may include some policy numbers that this MANUAL does not contain.

REFERENCES

Legal references listed in this manual, such as state and federal statutes and regulations, Kentucky Attorney General Opinions, and court cases are provided as a tool for additional research and are not intended to be viewed as a complete listing of legal resources applicable to a particular topic.

REFERENCES:

¹KRS 157.320

¹102 KAR 1:036

¹702 KAR 1:035

KRS 158.144

KRS 160.290, KRS 160.340, KRS 160.345

KRS 405.028

702 KAR 6:010, 702 KAR 6:020, 702 KAR 6:040

702 KAR 6:045, 702 KAR 6:075, 702 KAR 6:090

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RECOMMENDED: KRS 160.270 REQUIRES THAT THE BOARD HOLD AT LEAST ONE REGULAR MEETING PER MONTH. KRS 61.820 REQUIRES ADOPTION OF A REGULAR MEETING SCHEDULE. RESCHEDULED REGULAR MEETINGS BECOME SPECIAL MEETINGS. HOWEVER, IN EXCEPTIONAL CIRCUMSTANCES, REASONABLE ADJUSTMENTS OF REGULAR MEETING START TIMES OR SITES DUE TO UNANTICIPATED CONDITIONS OR EMERGENCIES (SUCH AS UNEXPECTED OVERFLOW CROWDS, UNAVAILABILITY OF THE MEETING SITE, OR WEATHER RELATED EVENTS) MAY BE PERMISSIBLE.

THIS CHANGE IS NOT REQUIRED BY LAW BUT, ALLOWS FOR GREATER FLEXIBILITY IN THOSE EXCEPTIONAL CIRCUMSTANCES.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

POWERS AND DUTIES OF THE BOARD OF EDUCATION

01.42

Regular Meetings

TIME AND PLACE

The first regular meeting of the Board shall be held in January on the first Monday at 7:00 PM at the Central Office. In August of each year the Board shall adopt a schedule of regular meetings for the following year (September - August), identifying the date, time and place of each meeting. Rescheduled regular meetings shall be a noticed and held as special-called meetings.¹

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PUBLICITY

All meetings of the Board, and any committees or subcommittees thereof, shall be held at specified times and places which are convenient to the public. The schedule of regular meetings shall be made available to the public.²

OPEN MEETINGS

All meetings of a quorum of the members of the Board at which any public business is discussed or at which any action is taken are to be public meetings, open to the public at all times, except as provided in KRS 61.810.³

VIDEO TELECONFERENCES

The Board may conduct its meeting by video teleconference. Notice of a video teleconference shall comply with the requirements of KRS 61.820. In addition, the notice shall clearly state that the meeting will be a video teleconference and precisely identify the locations involved, including the location, if any, that is primary.

The same procedures with regard to participation, distribution of materials and other matters shall apply in all video teleconference locations.

REFERENCES:

¹KRS 160.270

²KRS 61.820; OAG 78-274; OAG 78-614

³KRS 61.810

⁴92-OMD-1677; 04-OMD-056

KRS 61.826

RELATED POLICIES:

01.421; 01.43; 01.44

RECOMMENDED: THE KSBA BOARD OF DIRECTORS APPROVED A CODE OF ETHICS FOR SCHOOL BOARD MEMBERS. THIS LANGUAGE IS BASED ON THAT CODE.
THIS CHANGE IS NOT REQUIRED BY LAW.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

POWERS AND DUTIES OF THE BOARD OF EDUCATION

01.53

Code of Ethics

As member of a Kentucky Bboard of Eeducation and mindful of the pledges made in their oath of office, Board members shall accept the duty to represent their community and their District's students, parents and staff and to improve public education by putting "students first" in their decisions. To that end they will:

1. Govern effectively and with integrity, emphasize student achievement and practice good stewardship of the District's human, financial and property resources;
2. Participate in all Board meetings, insofar as possible, having studied advance materials and, having given careful consideration to input from individuals and/or interested community groups, ready to base decisions on independent judgment;
3. Act as a staunch advocate for high quality schools, instructional curricula and professional staff dedicated to the educational welfare of all children, regardless of their ability, race, creed, sex or social standing and maintain knowledge about educational advances as they evolve;
4. Obey and uphold all laws, rules, regulations and court orders of the Commonwealth of Kentucky and of the United States, reserving the right to bring about needed changes through legal and ethical procedures;
5. Help their constituents to understand the importance of broad community support and involvement in the public schools, especially by encouraging citizen participation in Board meetings, and in turn, serve their constituents by helping ensure accountability of the schools to the community. Board members shall refer all complaints, comments, and criticisms directly to the Superintendent;
6. Recognize their duty to listen as well as to lead, respect opinions which differ from their own, reflect that no one member acts or speaks for the Board, and remember that final actions, made by majority vote in an official meeting, should be supported by all members;
7. Provide community insight to the Superintendent and evaluate the administration's responses to community expectations, work to adopt effective policies which give the administration authority commensurate to its responsibilities, demonstrate the support and respect due the District's skilled, professional employees and shun actions which could be interpreted as an attempt to run the schools through the administration;. Board members shall confine Board action to policymaking, planning, and evaluation and recognize that the Superintendent, not the Board, is responsible for the day-to-day administration of the schools;
8. Avoid even the appearance of conflicts of interest by never performing official acts or otherwise engaging in financial transactions with the school system which could benefit them, accepting gifts of substantial economic value which could be viewed as improper influence or disclosing or using confidential information acquired in the course of official duties for personal gain.

POWERS AND DUTIES OF THE BOARD OF EDUCATION

01.53
(CONTINUED)

Code of Ethics

REFERENCES:

KRS 161.164, KRS 160.170

LEGAL: PER HB 5, A NEW SECTION OF KRS 61 HAS BEEN CREATED ADDRESSING SAFETY AND SECURITY OF PERSONAL INFORMATION AND PROCESSES FOR DEALING WITH INFORMATION BREACHES.

FINANCIAL IMPLICATIONS: POSSIBLE INCREASED COST OF NOTIFICATION OF INDIVIDUALS IF A SECURITY BREACH OCCURS

POWERS AND DUTIES OF THE BOARD OF EDUCATION

01.61

Records Management

RECORDS OFFICER

The Superintendent shall designate a Records Officer who shall inventory, analyze and schedule disposition of District records, as well as maintain a destruction record, noting the authorization for said destruction and the amount of records to be destroyed. Each year, the Records Officer shall provide a copy of this record to the Board (Superintendent) and to the Director of the Division of Archives and Records.¹

An inventory of all public records kept by the District shall be taken, these records to include those made or received by the District in connection with the transaction of school business. Records shall refer to those documents specified in KRS 171.410 and in the Records Retention Schedule, Public School District.

SUPERINTENDENT'S RESPONSIBILITIES

Pursuant to statutory requirements, the Superintendent shall establish procedures to safeguard against the unlawful destruction, removal or loss of records.² The Superintendent shall notify the Department of Libraries and Archives of any actual, impending or threatened unlawful disposition of records and shall initiate action through the Attorney General for recovery of such records.³

RETENTION AND DISPOSAL OF RECORDS

The District shall follow the Records Retention Schedule, Public School District in its management of school records. If a record in question is not listed in this schedule, a written request for disposal of records must be submitted by the Superintendent to the Division of Archives and Records and the request must be approved in writing by the State Librarian.⁴

For record and archival purposes, the Superintendent shall place on permanent file one (1) copy of each Board policy that is rescinded or amended in any manner.

When there is a question whether a particular record or group of records should be destroyed, the state archives and records commission shall have exclusive authority to make this decision.⁵

LITIGATION

After consultation with the Board Attorney as deemed appropriate, the Superintendent should direct that records relevant to pending or threatened litigation, administrative proceedings, or investigations shall not be destroyed even if the retention period for such records has passed.

INFORMATION SECURITY BREACH

Information security breaches shall be handled in accordance with KRS 61.931, KRS 61.932, and KRS 61.933 including, but not limited to, investigations and notifications.

Within seventy-two (72) hours of the discovery or notification of a security breach, the District shall notify the Commissioner of the Kentucky State Police, the Auditor of Public Accounts, the Attorney General, and the Education Commissioner.

Records Management

RETENTION OF RECORDINGS

School officials shall retain any digital, video, or audio recording according to the following:

- Retain for a minimum period of one (1) week a master copy of any digital, video, or audio recordings of school activities without editing, altering, or destroying any portion of the recordings, although secondary copies of the master copy may be edited; and
- Retain for a minimum of one (1) month in an appropriate format, a master copy of any digital, video, or audio recordings of activities that include, or allegedly include, injury to students or school employees without editing, altering, or destroying any portion of the recordings.⁶

If an incident is being investigated, retain recordings until investigation and legal activity are completed.

REFERENCES:

¹725 KAR 1:010

²KRS 171.710

³KRS 171.720

⁴725 KAR 1:030; KRS 171.420; KRS 171.570

⁵KRS 171.670; KRS 171.410; KRS 171.660; 725 KAR 1:020

⁶KRS 160.705

KRS 61.931; KRS 61.932; KRS 61.933

702 KAR 1:025; 725 KAR 1:025

Records Retention Schedule, Public School District

RELATED POLICIES:

01.5; 04.81

LEGAL: 702 KAR 1:115 HAS BEEN AMENDED TO REVISE THE ANNUAL TRAINING REQUIREMENTS FOR BOARD MEMBERS. HB 154 REVISES KRS 160.180 TO MAKE ADDITIONAL CHANGES TO ANNUAL TRAINING REQUIREMENTS BEGINNING JANUARY OF 2015.
FINANCIAL IMPLICATIONS: POSSIBLE INCREASED COST OF PROVIDING TRAINING ON SPECIFIC TOPICS (SCHOOL FINANCE, ETHICS AND SUPERINTENDENT EVALUATION)

POWERS AND DUTIES OF THE BOARD OF EDUCATION

01.83

In-Service Training

The annual in-service training requirements for all school board members in office as of December 31, 2014 shall include training on topics required by regulation that meet the minimum number of total training hours as follows:¹

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1. Twelve (12) hours for school board members with zero (0) to three (3) years of experience (to include five hours on the following: three (3) hours of finance, one (1) hour of ethics, and one (1) hour of superintendent evaluation);
2. Eight (8) hours for school board members with four (4) to seven (7) years of experience (to include four hours on the following: two (2) hours of finance, one (1) hour of ethics, and one (1) hour of superintendent evaluation); and
3. Four (4) hours for school board members with eight (8) or more years of experience (to include three hours on the following: one (1) hour of finance and one (1) hour of ethics annually and, one (1) hour of superintendent evaluation biennially).

If a Board member obtains hours through any sources other than KSBA, they shall have local Board approval prior to participation in the training event and send a copy of the record (Board minutes) to KSBA.

For Board members who begin initial service on or after January 1, 2015, annual in-service training requirements shall be twelve (12) hours for Board members with zero to eight (0-8) years of experience and eight (8) hours for Board members with more than eight (8) years of experience. Required annual training hours shall include:

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1. Three (3) hours of finance, one (1) hour of ethics, and one (1) hour of superintendent evaluation for members with zero (0) to three (3) years experience;
2. Two (2) hours of finance, one (1) hour of ethics, and one (1) hour of superintendent evaluation for members with four (4) to seven (7) years experience; and
3. One (1) hour of finance, one (1) hour of ethics annually, and one (1) hour of superintendent evaluation biennially for members with eight (8) or more years experience.

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ORIENTATION OF NEW BOARD MEMBERS

The Superintendent/designee and/or the Board Chair shall acquaint new Board members with their duties and obligations and furnish them with a copy of the Board's policy manual and/or access to the District's online manual and such other information and guidance materials as necessary to prepare them for service. Areas should include, but not be limited to, District budgeting, planning and student learning indicators. In addition, new Board members shall be provided assistance in locating training opportunities to help them meet statutory training requirements and to support them in learning their roles and responsibilities.

POWERS AND DUTIES OF THE BOARD OF EDUCATION

01.83
(CONTINUED)

In-Service Training

REFERENCES:

¹KRS 160.180
702 KAR 1:115
OAG 85-53; OAG 85-145

LEGAL: THESE CHANGES ARE NEEDED TO REFLECT REVISIONS TO 704 KAR 3:035 ADDRESSING PROFESSIONAL DEVELOPMENT REQUIREMENTS.
FINANCIAL IMPACT: NONE ANTICIPATED

PERSONNEL

03.19

- CERTIFIED PERSONNEL -

Professional Development

PROGRAM TO BE PROVIDED

The Board shall provide an efficient, systematic and high-quality professional development (PD) program that meets the goals established in KRS 158.6451 and in the local needs assessment. At the direction of the Superintendent or designee and with input from staff and school councils, the PD coordinator shall facilitate the development and implementation of this program for all certified employees. Programs may also include classified staff and parent members of school councils and committees.

The PD program for the District and each school shall be incorporated into the school/District improvement plan. Prior to the implementation of the program, the school PD plan shall be made public, and the District PD plan shall be posted to the District web site.

DISTRICT-WIDE PLAN

The program shall be based on a Board-approved PD plan for the District, which is designed;

1. to help achieve student capacities established by KRS 158.645 and goals established by KRS 158.6451;
2. to support the District's mission, goals and assessed needs; and
3. to increase teachers' understanding of curriculum content and methods of instruction appropriate for each content area based on individual school plans.

The PD plan shall reflect individual needs of schools and be aligned with the school/District improvement plan and teacher growth plans.

SCHOOL RESPONSIBILITIES

Each school shall plan high-quality professional development experiences with the PD coordinator and, when appropriate, with other schools to maximize training opportunities. In addition, each school's PD plan shall be submitted to the Board for review and comment.

DOCUMENTATION

The school/District PD plan shall include the method for evaluating each professional development experience for its impact on student learning and using evaluation results to for improving professional development initiatives learning.

Documentation of completed professional development experiences, including a written evaluation, shall be required. Unless an employee is granted leave under an appropriate Board policy, failure to complete and document the required hours of professional development during the academic year shall result in a reduction in salary and may be reflected in the employee's evaluation.

PERSONNEL

03.19
(CONTINUED)

Professional Development

REFERENCES:

704 KAR 3:035; 704 KAR 3:325

KRS 156.095; KRS 156.553; KRS 158.070; KRS 158.645; KRS 158.6451

KRS 160.345

RELATED POLICIES:

03.1911; 09.22

LEGAL: EMPLOYEES IN DISTRICTS THAT HAVE ADOPTED THE MODEL PROCUREMENT CODE ARE ACCOUNTABLE FOR COMPLYING WITH THE ETHICAL STANDARDS SET OUT IN KRS 45A.455.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

FISCAL MANAGEMENT

04.32

Purchasing

AUTHORITY

Purchasing procedures shall conform to the Model Procurement Code, KRS 45A.345 - KRS 45A.460.¹ All contracts or purchases shall be awarded by competitive sealed bidding or competitive negotiation, both of which may include the use of a reverse auction, except as otherwise provided by law.²

All purchases of Kentucky Education Technology System (KETS) components shall adhere to KETS architectural standards and procedures.

The District may purchase supplies and/or equipment outside an established price contract of the federal government (GSA), the State Division of Purchases, a cooperative agency bid approved by the Board, or a District bid if:

1. The supplies and/or equipment meet the specifications of contracts awarded by the Division of Purchases, a federal agency (GSA), a cooperative agency, or a District bid;
2. The supplies and/or equipment are available for purchase at a lower price;
3. The purchase does not exceed \$2,500; and
4. The District's finance or purchasing officer has certified compliance with the first and second requirements.

Prior to purchase of education technology components defined in the master technology plan, the Department of Education must certify that the items to be purchased meet or exceed the specifications of components of the original equipment of manufacturers currently holding Kentucky price contracts.⁴

ETHICAL STANDARDS

To avoid conflicts that may arise during the decision-making process for procurement of services and products for the District, employees shall adhere to the ethical standards set out in KRS 45A.455.

PREFERENCE FOR RESIDENT BIDDERS

For all contracts funded in whole or in part by the District, the Board shall apply the reciprocal preference for resident bidders required by law. Geographical preferences relating to school nutrition service purchases may be utilized only as permitted by applicable federal law.³

EXEMPTIONS

Federal regulatory requirements do not provide a bidding exception for purchase of perishables using school nutrition service funds. Such purchases must follow applicable federal regulations.⁸

PRICE REDUCTIONS

Price reductions may be accepted on supplies and/or equipment being offered by the vendor with whom a price agreement has been made if the supplies and/or equipment meet all terms and conditions specified in the price agreement except for price and if the price reduction is offered to all participants in the price agreement. Price reductions may be accepted even if the reduced price requires the purchase of a specified quantity of units different from the quantity stated in the original price agreement.

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Purchasing**SMALL PURCHASES**

District small purchase procedures may be used for any contract in which the aggregate amount does not exceed \$20,000.00.⁵

ADVERTISEMENT OF BIDS

All notice of invitations for bids shall be published under the legal section of the local newspaper.⁶

WAIVER STIPULATION

The Board shall reserve the right to waive defects and informalities in proposals, to reject or accept any proposal, and to award by item, combination of items or lot.

RECORDING OF BIDS

All bids meeting Board specifications shall be recorded in Board minutes. In the event the lowest bid is not accepted, the Board shall record in the minutes the reason for the rejection.

BACKGROUND CHECK FOR CONTRACTORS

The Superintendent shall require that a contractor submit, at no expense to the District, to a national and state criminal history background check by the Kentucky State Police and the Federal Bureau of Investigation in keeping with KRS 160.380. This provision shall become part of the contractual obligation of the contractor and shall be reflected in the bid specifications, or, if the contract is not subject to bid requirements, in the negotiations with the contractor.

“Contractor” shall refer to any adult who is permitted access to school grounds pursuant to a current or prospective contractual agreement with the school, school board, school district, or school-affiliated entity, at times when students are present. The term “contractor” includes an employee of a contractor.⁷

REFERENCES:

¹KRS 45A.343

²KRS 45A.070; KRS 160.290; KRS 45A.380

³KRS 160.303; 200 KAR 5:400; KRS 45A.494

⁴KRS 156.076

⁵KRS 45A.385

⁶KRS 45A.365

⁷KRS 160.380

⁸7 CFR 210.21 and 7 CFR 3016.36

OAG 79-501; OAG 82-170; OAG 82-407

KRS 45A.345; KRS 45A.360; KRS 45A.370

KRS 45A.420; KRS 45A.445; KRS 45A.455

KRS 45A.460; KRS 45A.620

Kentucky Educational Technology Systems (KETS)

RELATED POLICIES:

05.6; 06.4; 07.13

LEGAL: HB 154 REQUIRES THAT THE FINANCE OFFICER PRESENT DETAILED FINANCIAL REPORTS TO THE BOARD AND THAT SUCH REPORTS BE POSTED ON THE DISTRICT WEBSITE FOR SPECIFIED PERIODS OF TIME AS REQUIRED BY LAW.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

FISCAL MANAGEMENT

04.91

Financial Statements

The Superintendent shall cause financial statements to be produced and reported in accordance with KRS 424.220 or applicable State provisions.

The finance officer shall present a detailed monthly financial report for Board approval to include the previous month's revenues and expenditures of the District. Financial reports shall be posted on the District website as required by law.

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REFERENCES:

▲ KRS 160.431

▲ KRS 160.463

▲ KRS 424.220

Governmental Accounting Standards Board

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LEGAL: 702 KAR 4:160 HAS BEEN REVISED TO DETAIL THE CAPITAL CONSTRUCTION PROCESS. THIS POLICY LETS THE USER KNOW THAT CHANGES HAVE BEEN MADE AND THAT THEY MUST BE FOLLOWED.

FINANCIAL IMPLICATION: NONE ANTICIPATED

SCHOOL FACILITIES

05.1

Construction

ADVICE SOUGHT

When the Board engages in a major construction project, it will seek the advice of employees and citizens of the school district, as appropriate, in determining the scope and educational specifications of the construction project.¹

FACILITIES PLAN

In compliance with applicable statutes and administrative regulations, the Local Planning Committee shall prepare a school facilities plan for approval by the Board.¹²

CONSTRUCTION OVERSIGHT

Construction projects shall be undertaken and conducted in compliance with standards set forth in applicable statutes and regulations, including, but not limited to, rules covering the capital construction process.²

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NAMING OF BUILDINGS OR FACILITIES

The Board shall name a new school or new administrative facility as soon as possible after the decision has been made to build, improve or develop. Names should be compatible with the names of other schools, facilities and properties of the District. Although suggestions may be considered, property or portions thereof may be named or renamed only by the Board. Names are subject to change for reasons including, but not limited to, alteration of sites, renovations, or future administrations.

At least one (1) of the following factors must be used in naming new schools, facilities, properties, or naming/renaming of existing facilities or campus areas:

1. A name that is not in use now and describes a geographical area of Kenton County.
2. The name of a person who is deceased that has contributed to the history and /or progress of the Kenton County area or worthy prominent individuals.
3. Facilities may be named in honor of or memory of a community member who in some manner made a significant contribution to the District.

When naming a new school or administrative facility, the Superintendent, in collaboration with an Administrative Cabinet, may recommend to the Board a name or names for the new facility or property.

A Principal wishing to name/rename an existing school, facility, or campus area such as a gym/arena, auditorium, library/media center, cafeteria, courtyard, stadium, field or sub-parcel of land where students participate in extra and co-curricular activities, may make a naming/renaming recommendation to the Superintendent after gathering input from the Nominating Committee. The Superintendent in collaboration with the Administrative Cabinet shall review suggestions and shall present them to the Board for consideration.

SCHOOL FACILITIES

05.1
(CONTINUED)

Construction

NOMINATING COMMITTEE

A nominating committee shall be formed when naming/renaming of existing facilities and campus areas is being considered.

REFERENCES:

¹Kentucky School Facilities Planning Manual, 702 KAR 4:180

²702 KAR 4:160

KRS 157.615; KRS 157.620; KRS 157.622; KRS 158.447

KRS 162.060; KRS 162.070; KRS 162.080; KRS 162.090

KRS 162.100; KRS 162.120; KRS 162.160

KRS 162.290; KRS 162.300; KRS 322.360

KRS 424.260; KRS Chapter 45A

702 KAR 4:005; 702 KAR 4:050; 702 KAR 4:100

702 KAR 4:160; 702 KAR 4:170; 702 KAR 4:180; 750 KAR 1:010

RECOMMENDED: THIS CHANGE WILL CLARIFY THAT MEAL PRICES AND CONFIDENTIALITY APPLY WHETHER THE DISTRICT IS USING THE COMMUNITY ELIGIBILITY PROVISION (CEP) OR THE FREE AND REDUCED PRICE MEAL PROGRAM.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

SUPPORT SERVICES

07.11

Free and Reduced-Price MealsMeal Pricing

The Superintendent/designee shall annually submit, for Board approval, a fee schedule governing the price of all meals and, in keeping with state and federal requirements, implement a process to protect the confidentiality of information concerning students eligibility for free and reduced-price meals.as required by law.

Only District employees and contractors designated by the Superintendent/designee and representatives of agencies directly connected with the administration or enforcement of the District's School Nutrition Program shall have access to individual student eligibility information without parental consent. A list of designated District employees and contractors by position shall be maintained at the school and in the Central Office.

REFERENCES:

KRS 160.290
702 KAR 6:010; 702 KAR 6:050
7 C.F.R. §245.6; 20 U.S.C. 1232g, 34 C.F.R. 99.1 – 99.67
7 C.F.R. 210.18(q)
42 U.S.C. §1751 et seq.
42 U.S.C. Section 1771 et seq.

RELATED POLICY:

09.14

LEGAL: CHANGES TO 7 CFR PARTS 210 AND 220 HAVE REDEFINED "COMPETITIVE FOOD", "SCHOOL DAY", "SCHOOL CAMPUS", AND WHAT QUALIFIES AS A "SCHOOL-DAY-APPROVED BEVERAGE". THESE POLICY REVISIONS REFLECT THOSE CHANGES MADE TO THE INTERIM FINAL RULE AND WHICH GO INTO EFFECT JULY 1, 2014.

FINANCIAL IMPLICATIONS: POSSIBLE LOSS OF REVENUE FROM SALE OF COMPETITIVE FOODS

SUPPORT SERVICES

07.111

Competitive Foods

MINIMAL NUTRITIONAL VALUE

The sale of competitive foods and beverages to students during the school day shall be in compliance with current federal and state regulations.

DEFINITIONS

"Competitive Food" shall mean any all food or and beverages item sold in competition withto students on the school campus during the school day, other than those meals reimbursable under the programs authorized by the National School Breakfast/Lunch program with the exception of foods or beverages sold a la carte in the cafeteria. Act and the Child Nutrition Act.

"School- day" means the period of time between the arrival of the first student at the school building and the end of the last instructional period. from midnight before to thirty (30) minutes after the end of the official school day.

"School Campus" shall mean all areas of the property under the jurisdiction of the school that are accessible to students during the school day.

"School-day-approved beverage" means water, one hundred percent (100%) fruit/vegetable juice, low-fat milk, and any beverage that contains no more than ten (10) grams of sugar per serving. (unflavored), non-fat milk (unflavored or flavored) and nutritionally equivalent milk alternatives.

NUTRITIONAL STANDARDS

No school may sell competitive foods or beverages, whether from vending machines, school stores or canteens, classrooms, teacher or parent groups that fail to conform with nutritional standards specified by federal and state regulations, from the time of arrival of the first student at the school building midnight before until thirty (30) minutes after the last school lunch period. end of the school day. At the elementary and middle school levels during the school day, only school-day- approved beverages shall be available in vending machines, school stores, or canteens or as fundraisers that involve sale of beverages by students, teachers, or groups.

Beginning with the 2006-2007 school year, each school shall limit access to no more than one (1) day each week to retail fast foods in the cafeteria, whether sold by contract, commercial vendor, or otherwise.

No Ffoods and or beverages may be sold during the school day outside of the National School Breakfast/Lunch program. shall, aAt minimum, food and beverages sold during the school day shall comply with local standards and minimum nutritional standards specified by Kentucky Administrative Regulation, unless the District requests, and is granted, an annual waiver from the Kentucky Board of Education (KBE). federal and state regulations.

Fund-raising activities held off of the school property campus and not during the school day are not subject to regulatory requirements of 702 KAR 6:090 or federal competitive food limitations.

SUPPORT SERVICES

07.111
(CONTINUED)

Competitive Foods

FOOD/BEVERAGES AS REWARDS

When possible, rewards given to students shall be other than food/beverages items. When food/beverage items are used as rewards, such items shall comply with nutritional guidelines set out in Kentucky Administrative Regulation.

REFERENCES:

7 C.F.R. 210.11b; 7 C.F.R. 220.12
KRS 156.160; KRS 158.850; KRS 158.854
702 KAR 6:090
U. S. Dept. of Agriculture's *Dietary Guidelines for Americans*

RELATED POLICY:

07.12

LEGAL: NUTRITION STANDARDS FOR ALL FOODS SOLD IN SCHOOL AS REQUIRED BY THE HEALTHY, HUNGER-FREE KIDS ACT OF 2010 HAVE REVISED ALLOWABLE BEVERAGES THAT CAN BE SOLD IN VENDING MACHINES ACCESSIBLE TO STUDENTS. ALSO, COMPETITIVE FOODS AND BEVERAGES MAY NOT BE SOLD FROM VENDING MACHINES FROM MIDNIGHT BEFORE UNTIL THIRTY (30) MINUTES AFTER THE SCHOOL DAY.

FINANCIAL IMPLICATIONS: POSSIBLE LOSS OF REVENUE FROM VENDING MACHINE SALES

SUPPORT SERVICES

07.12

Vending Machines

REQUEST

Vending machines will be installed in the school only at the request of the Principal and subject to approval by the Board.

BIDDING

The Board may bid the installation of vending machines, using specifications established by the Superintendent/designee.

STUDENT USE

Vending machine use by students shall be in compliance with current federal and state regulations.

At the elementary school and middle school levels during the school day, only school-day-approved beverages shall be sold in vending machines (water, one hundred percent [100%] fruit/vegetable juice, low-fat milk, and any beverage that contains no more than ten (10) grams of sugar per serving)(unflavored), non-fat milk (unflavored or flavored) and nutritionally equivalent milk alternatives as permitted by the school meal requirements).

For students at the high school level, only school-day-approved beverages may be sold in vending machines during the school day (water, one hundred percent [100%] fruit/vegetable juice, low-fat milk (unflavored), non-fat milk (unflavored or flavored), and nutritionally equivalent milk alternatives as permitted by the school meal requirements.

In addition to the beverages listed above, other beverages as allowed in 7 C.F.R. Parts 210 and 220, may be available in vending machines outside the school day.

Size of beverages shall not exceed eight (8) ounces for elementary schools, twelve (12) ounces for middle schools and twenty (20) ounces for high schools.

SALES

Any sales from vending machines shall be in compliance with applicable state and federal law and regulation. Specifically, competitive foods or beverages shall not be sold from vending machines from the time of the arrival of the first student at the school building until midnight before until thirty (30) minutes after the last school lunch period end of the school day.

REFERENCES:

KRS 156.160; KRS 158.854; KRS 160.290
7 C.F.R. 210.11b
702 KAR 6:090

RELATED POLICY:

07.111

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LEGAL: CHANGES TO 704 KAR 3:305 REGARDING EARLY GRADUATION CERTIFICATES REQUIRE A LETTER OF INTENT TO APPLY BE ENTERED INTO THE STUDENT INFORMATION SYSTEM NO LATER THAN OCTOBER 1. ALSO, STUDENTS ARE TO NOTIFY THE PRINCIPAL NO LATER THAN 30 DAYS INTO THE ACADEMIC YEAR IN WHICH THEY WISH TO GRADUATE.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

CURRICULUM AND INSTRUCTION

08.113

Graduation Requirements

In accordance with 704 KAR 3:305 and Kenton County School District policy and in support of student development goals set out in KRS 158.6451 and the Kentucky Academic Expectations, students must complete the required minimum number of units, including demonstrated performance-based competency in technology, and all other state and local requirements in order to graduate from a Kenton County High School with a Traditional Diploma.

All required courses shall include content contained in the Kentucky Core Academic Standards, and electives shall address academic and career interest standards-based learning experiences, including four (4) credits in an academic or career interest based on the student's individual learning plan.

Students that do not meet the college readiness benchmarks for English and language arts and/or mathematics shall take a transitional course or intervention before exiting high school.

The following graduation requirements must be met:

KENTUCKY HIGH SCHOOL GRADUATION REQUIREMENTS *BEGINNING WITH THE CLASS OF 2015		
SUBJECT	CREDITS	COURSES
Language Arts	4	English I, II, III, IV (To include the content strands of reading, writing, speaking, listening, observing, inquiry, conventions, analysis, and using technology as a communication tool. Language Arts shall be taken each year of high school.)
Social Studies	3	Credits to include the content strands of historical perspective, including U.S. History, Geography, Economics, Government and Civics, and Cultures and Societies.
Mathematics	3	Algebra I, Geometry and Algebra II (An integrated, applied, interdisciplinary or technical/occupational course that prepares a student for a career path based on the student's Individual Learning Plan may be substituted for a traditional Algebra I, Geometry or Algebra II course on an individual student basis if the course meets the content standards in the <u>Kentucky Core Academic Standards</u> . Pre-Algebra shall not be counted as one of the three required Mathematics credits for high school graduation but may be counted as an elective.) Mathematics shall be taken each year of high school.
Science	3	Credits shall incorporate lab-based scientific investigation experiences and include the content strands of biological science, physical science, earth and space science, and unifying concepts.
Health	1/2	Credit to include the content strands of individual well-being, consumer decision, personal wellness, mental wellness, and community services
Physical Education	1/2	Credit to include the content strands of personal wellness, psychomotor, and lifetime activity
Visual and Performing Arts	1	History and appreciation of Visual and Performing Arts or a Performing Arts course which incorporates such content (Credit to include the content strands of arts, dance, music, theatre, and visual arts or a standards-based specialized arts course based on the student's Individual Learning Plan.)

Graduation Requirements

Electives	7	Academic and career interest standards-based learning experiences (to include four (4) standards-based learning experiences in an academic or career interest based on the student's Individual Learning Plan; and Demonstrated performance-based competency in technology.) 1 of which must be a math elective
Total	22	

PRE-COLLEGE CURRICULUM REQUIREMENTS

In order to meet state pre-college curriculum requirements, in addition to the SBDM guidelines and state required courses, students must complete two (2) credits in foreign language. These credits may be taken in place of two (2) required electives.

Any Kenton County High School *may substitute an integrated, applied, interdisciplinary or higher level course for any of the required courses* if the alternative course provides rigorous content and addresses the same applicable components of 703 KAR 4:060. If a substitution is made, the high school *must provide the Board a written rationale and course description to be filed at the Board Office and with the Kentucky Department of Education.*

The Board-approved Student Handbook/Course Description for each high school should contain complete details of all courses offered.

PERFORMANCE-BASED CREDITS

In addition to Carnegie units, students may earn credit toward high school graduation through the District's standards-based, performance-based credit system that complies with requirements of Kentucky Administrative Regulation. Procedures for the developing and amending the system shall address the following:

1. Conditions under which high school credit will be granted under the system that allow students to demonstrate proficiency and earn credit for learning acquired outside the normal classroom setting, outside of school, or in prior learning;
Performance-based credit may be earned while the student is still "in school," but the instructional setting will look different from a traditional "seat time" environment.
2. Performance descriptors and their linkages to State content standards and academic expectations;
At the high school level, performance descriptors and evaluation procedures shall be established to determine if the content and performance standards have been met.
3. Assessments and the extent to which state-mandated assessments will be used;
4. An objective grading and reporting process; and
5. Criteria to promote and support school and community learning experiences, such as internships and cooperative learning, in support of a student's individual learning plan. Such experiences shall be supervised by qualified instructors and aligned with State and District content and performance standards.

The Board **requires enrollment for eight (8) semesters or the equivalent** for all high school students. (For an exception, see section about the eEarly high school gGraduation programCertificate.)

Graduation Requirements**ALTERNATIVE HIGH SCHOOL DIPLOMA**

Students eligible for an Alternative High School Diploma will participate in graduation ceremonies during the same school year in which they complete their program or reach twenty-one (21) years of age.

PARTICIPATION IN GRADUATION EXERCISES

No student shall be permitted to participate in graduation ceremonies until all graduation requirements have been fulfilled, as determined by the Principal.

KENTON COUNTY BASIC DIPLOMA (STATE MINIMUM)

In Kenton County, it is expected that all students will be enrolled for eight (8) semesters of high school. This expectation will also apply for Basic Diploma students. Enrollment may include one (1) or a combination of the following: regular classroom instruction, alternative classroom instruction, on-line credit recovery or cooperative work experience placements. Exceptions to the eight (8) semester rule will only be considered if the class with which he/she entered public school has graduated.

As noted above, a student must meet or exceed all credits in the prescribed domains and meet or exceed all SBDM requirements to be granted a traditional Diploma from one of the high schools in Kenton County. While it is anticipated that all students will meet this standard, the Board recognizes there may be extenuating circumstances that prevent some students from successfully completing all the standards. In an effort to meet the needs of the total student population, students meeting the following criteria may apply for a Kenton County Basic High School Diploma that meets the State minimum requirements as set forth in 704 KAR 3:305 and described above.

1. Receive their Principal's recommendation for participation in the program
2. Review all SWS/Alternative School options
3. Enrolled in a Kenton County high school for two (2) semesters

ALIGNMENT OF GRADUATION REQUIREMENTS WITH GOALS AND EXPECTATIONS

The high school council shall provide the Board by July 15 of each year with a written description/matrix of any changes in how each course addresses goals set out in KRS 158.6451 (1) and the academic expectations incorporated by reference in 703 KAR 004:060. The council shall determine the process for developing the descriptions, which shall be presented for Board review and comment.

OTHER PROVISIONS

Upon request and approval of the Board, District high schools may offer different diploma programs.

The Board, Superintendent, Principal, or teacher may award special recognition to students. In addition, the Board may award a diploma to a student posthumously indicating graduation with the class with which the student was expected to graduate.

Consistent with the District's graduation practices for all students, an alternative high school diploma shall be awarded to students with disabilities in compliance with applicable legal requirements. In addition, former students may submit to the Superintendent a request that the District provide them with an alternative high school diploma to replace the certificate of attainment they received at time of graduation from the District.³

Graduation Requirements**OTHER PROVISIONS (CONTINUED)****EARLY GRADUATION CERTIFICATE**

Beginning with the 2014-2015 school year Sstudents who complete an early high school graduation program andmeet all applicable legal requirements shall be awarded eligible for early graduation in relation to receipt of an Early Graduation Scholarship Certificate. Students planning to complete wishing to follow an early graduation program pathway shall notify the Principal of their intent prior to the beginning of grade nine (9) or as soon thereafter as the intent is known, but within the first thirty (30) school days of the academic year in which they wish to graduate. A Letter of Intent to Apply shall be entered into the student information system by October 1 of the year the student declares intent to graduate early.⁴

Students working toward receipt of an Early Graduation Certificate shall be supported by development and monitoring of an individual learning plan.

Students who meet all applicable legal requirements shall be awarded a diploma and an Early Graduation Certificate.

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MIDDLE SCHOOL CREDIT

With Board approval, high school credit may be awarded for courses taken at the middle school level if the following criteria are met:

- Teachers with secondary certification with the appropriate content specialization teach proposed middle school courses.
- The student demonstrates mastery of middle school level content as specified in the Kentucky Core Academic Standards and criteria are in place to make reasonable determination that the middle school students are capable of success in the high school course.
- The content of the course offered at the middle school level is the same as that defined in the Kentucky Core Academic Standards for the high school course.

In keeping with statutory requirements, the District shall accept for credit toward graduation and completion of high school course requirements an advanced placement or a high school equivalent course taken by a student in grades 5, 6, 7, or 8 if that student attains performance levels expected of high school students in the District as determined by achieving a score of "3" or higher on a College Board Advanced Placement examination or a grade of "B" or better in a high school equivalent.²

DIPLOMAS FOR VETERANS

In keeping with statute and regulation, the Board shall award an authentic high school diploma to an honorably discharged veteran who did not complete high school prior to being inducted into the United States Armed Forces during World War II, the Korean conflict, or the Vietnam War.¹

Graduation Requirements

REFERENCES:

- ¹KRS 40.010; KRS 158.140; 704 KAR 7:140
- ²KRS 158.622
- ³KRS 156.160; KRS 156.070; 704 KAR 3:305; 20 U.S.C. sec. 1414
- ⁴KRS 158.142; 704 KAR 3:305
- KRS 158.140; 704 KAR 7:140
- KRS 158.645; KRS 158.6451; KRS 158.860
- 13 KAR 2:020; 702 KAR 7:125; 703 KAR 4:060; 704 KAR 3:303
- OAG 78-348; OAG 82-386; Kentucky Core Academic Standards

RELATED POLICIES:

- 08.1131; 08.14, 08.22
- 09.126 (re requirements/exceptions for students from military families)

LEGAL: REVISIONS TO 704 KAR 3:390 OUTLINE SPECIFIC AREAS THE DISTRICT MUST ADDRESS CONCERNING ESS ATTENDANCE.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

EXPLANATION: AT THIS TIME, NO DECISION HAS BEEN MADE AS TO WHETHER THE STATE'S REQUEST FOR AN NCLB WAIVER EXTENSION WILL BE GRANTED. IF THE WAIVER REQUEST IS NOT RENEWED ALL PROVISIONS IN THIS POLICY MUST BE FOLLOWED.

FINANCIAL IMPLICATIONS: POSSIBLE COSTS OF REINSTATING SUPPLEMENTAL EDUCATION SERVICES

CURRICULUM AND INSTRUCTION

08.133

Extended School/Supplemental Educational Services

PLAN FOR DIAGNOSING

The Superintendent/designee shall develop a plan for diagnosing and addressing student academic deficiencies by providing extended school services (ESS) and supplemental educational services (SES) as required by federal or state law.

EXTENDED SCHOOL SERVICES

The Board shall provide extended school services consistent with students' intervention or plans and goals included as part of individual learning plans, requirements of 704 KAR 3:390, and local plans and procedures.

For students eligible to attend ESS, the District shall:

- Identify learning goals and benchmarks for each student that, if achieved, indicate that the student may exit the extended school services program;
- Determine conditions under which a student's absence from the program may be considered excused or unexcused; and
- Determine method for transporting students mandated to attend.

The District shall select pupils who need additional instructional time or differentiated opportunity to learn academic and enrichment content aligned with their individual student needs to improve their present level of performance in one (1) or more content areas. Priority for ESS services shall be placed on designing and delivering services to students at risk academically.

The District may provide extended school services during the regular school day when a waiver for alternative service delivery has been obtained. Extended school services offered during the summer shall be available to all eligible students residing in the District regardless of whether they attend District schools.

Because Pending renewal of the Kentucky request to the U. S. Dept. of Education for flexibility was granted, the following section is waived through the 20143-20154 school year. If request is not renewed, the following section will be in force.

SUPPLEMENTAL EDUCATIONAL SERVICES

Eligible students shall be provided supplemental educational services as required by federal law.¹

The District shall post on the District/school web site(s) information about available supplemental educational services in keeping with federal regulatory requirements.

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Extended School/Supplemental Educational Services

REFERENCES:

¹P. L. 107-110 (No Child Left Behind Act of 2001)
34 C.F.R. 200.45 – 200.48
KRS 158.070
704 KAR 3:390

LEGAL: HB 211 HAS BEEN REVISED TO SPECIFY HOW BOARDS MAY AMEND CALENDARS AND LENGTHEN/SHORTEN DAYS WHEN AN EMERGENCY OCCURS. ALSO, KRS 158.070 NOW DEFINES STUDENT ATTENDANCE DAYS.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

CURRICULUM AND INSTRUCTION

08.3

School Calendar

DEVELOPMENT OF CALENDAR

The Superintendent shall annually develop and present to the Board for adoption a school calendar for the upcoming school year on or before May 15 of each year. The calendar shall establish the following:

1. Opening and closing dates of the school term,
2. Beginning and ending dates of each school month,
3. Number and minimum length of instructional student attendance days,
4. Instructional time required for kindergarten if in excess of the minimum three (3) hours of daily instruction,
5. Any instructional time to be banked to make up for full days that may be missed due to an emergency,
6. Days on which schools shall be dismissed; and
7. A testing window in accordance with KRS 158.6453 and KRS 164.302 to accommodate state-mandated assessments.

The Board may amend the school calendar after it is adopted due to an emergency. The Board may lengthen or shorten any remaining student attendance days by thirty (30) minutes or more, as necessary provided it meets at minimum, a student instructional year as defined in statute. No student attendance day may contain more than seven (7) hours of instructional time unless the District submits and receives approval from the Commissioner of Education for an innovative alternative calendar.

The Board may schedule days for breaks in the calendar that shall not be counted as part of the minimum school term.

Schools shall be closed on the Tuesday after the first Monday in November in Presidential election years.

Schools shall be closed on the day of a regular or primary election, and those days may be used for professional development activities, professional meetings, or parent-teacher conferences.

REFERENCES:

702 KAR 7:130; 702 KAR 7:140
KRS 2.190; KRS 118.035
KRS 157.360; KRS 158.070
KRS 158.6453

LEGAL: HB 211 HAS BEEN REVISED TO ALLOW EMPLOYEES WHO ARE DELEGATES TO ATTEND STATEWIDE PROFESSIONAL MEETINGS THAT ARE SCHEDULED ON STUDENT ATTENDANCE DAYS.
FINANCIAL IMPLICATIONS: POSSIBLE COST OF SUBSTITUTES

CURRICULUM AND INSTRUCTION

08.32

School Term

The school term shall include at least four (4) days to be used for professional development and collegial planning activities for the professional staff as directed by statute, regulations, and policy. Additional days permitted by statute and authorized by the Board may be used for professional development and planning activities for the professional staff. Four (4) days shall be used for holidays, and two (2) days shall be used for planning activities.

If schools are scheduled to operate during days designated for statewide professional meetings, the District shall permit teachersemployees who are delegates to attend in keeping with statutory requirements.¹

REFERENCES:

¹KRS 158.070

702 KAR 7:125; 704 KAR 3:035

KRS 156.095; KRS 2.110

OAG 97-25

LEGAL: THE KENTUCKY SECONDARY GED PROGRAM HAS BEEN REPEALED EFFECTIVE THE END OF THE 2013-2014 SCHOOL YEAR.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

CURRICULUM AND INSTRUCTION

08.4

Adult/Community Education

OPERATION OF PROGRAM

The Board authorizes the Superintendent or designee to plan and operate an educational program based on the needs and interests of adults and youth in the community.

The Board may establish an adult education program to provide basic skills, career and technical training and/or to prepare for meeting equivalency requirements. The Board also may enter into an agreement with the Council on Postsecondary Education to establish an external diploma program.

The conduct of adult/community education programs and determination of eligibility for participation in the GED program shall be consistent with requirements established by applicable statutes and administrative regulations, including, but not limited to, those addressing minimum age requirements, enrollment status and GED test readiness.

SECONDARY GED PROGRAM

Through the end of the 2013-14 school year and provided prior approval has been secured from the Kentucky Department of Education, the District may establish a Secondary GED Program.

SCHOOL FACILITIES

The Board authorizes the use of school facilities for conducting such programs and further authorizes the acceptance of other agency funds for the operation of such programs.

REFERENCES:

KRS 151B.125

KRS 160.155; KRS 160.156; KRS 160.157

13 KAR 3:010; 785 KAR 1:010; 785 KAR 1:130

RELATED POLICIES:

05.3

05.31

EXPLANATION: AT THIS TIME, NO DECISION HAS BEEN MADE AS TO WHETHER THE STATE'S REQUEST FOR AN NCLB WAIVER EXTENSION WILL BE GRANTED. IF THE WAIVER REQUEST IS NOT RENEWED ALL PROVISIONS IN THIS POLICY MUST BE FOLLOWED.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

STUDENTS

09.11

School Attendance Areas

ASSIGNED ZONES

All pupils shall be assigned by geographic attendance zones and will attend the school designated to serve their area of residence. Specific areas served by each attendance zone will be marked on a map in the central administration office. The Board may revise attendance zones from time to time to attain maximum utilization of school facilities.¹

IF FAMILIES MOVE

If a family moves from one attendance zone to another within the school system, the pupil may be permitted to finish the grade period in the school in which s/he was last enrolled (at no cost or service by the Board). The pupil must enroll the following grade period in the school in the attendance zone of his/her legal residence. A student moving out of the District during a school grade period may be allowed to finish the grade period without payment of tuition.

REQUESTS FOR TRANSFER (OPEN ENROLLMENT)

Requests for transfer to another District school must be based on physical, psychological, or educational reasons. Family hardship may also be considered in changing school assignment. The Superintendent shall be authorized to change school assignments for the above reasons.

In compliance with and as set forth by federal requirements, the District shall allow students to transfer to another school within the District if:

1. Another school option exists;
2. The assigned school is identified for school improvement under federal guidelines (priority for transfer will be given to the lowest achieving children from low-income families);*
3. The assigned school is designated by the state as being "persistently dangerous"; or
4. The student becomes a victim of a violent criminal offense, as determined by state law, while attending school.²

*Because Pending renewal of the Kentucky request to the U. S. Dept. of Education for flexibility was granted, this reason #2 above shall be waived through the 20143-20154 school year. If request is not renewed, then transfer reason #2 will be in force.

REFERENCES:

¹KRS 159.070; OAG 80-394

²P. L. 107-110 (No Child Left Behind Act of 2001)

LEGAL: HB 79 AMENDED KRS 158.100 TO GIVE DISTRICTS THE OPTION OF PROVIDING A HIGH SCHOOL PROGRAM TO A STUDENT REFUGEE OR LEGAL ALIEN UNTIL GRADUATION OR THE END OF THE SCHOOL YEAR IN WHICH THE STUDENT TURNS 21, WHICHEVER COMES FIRST.
FINANCIAL IMPLICATIONS: COST OF PROVIDING SERVICES FOR ADDITIONAL STUDENTS

STUDENTS

09.12

Admissions and Attendance

RESIDENCE DEFINED

Pupils whose parent or guardian resides in the District and has custody of the student, or pupils who are legal residents of the school District, or as otherwise provided by state or federal law, shall be considered residents and entitled to the privileges of the District's schools. All other pupils shall be classified as nonresidents for school purposes.¹

Upon request, parents shall be required to furnish school officials with proof of legal residency. Legal guardianship must be documented by an order from the County Circuit Court.

HOMELESS CHILDREN AND YOUTH

The District shall provide educational and related services to homeless children and youth in a manner that does not segregate or stigmatize students on the basis of their homeless status.

The District shall provide its schools with guidelines that detail the rights of homeless students and the responsibilities that schools have to meet their needs and eliminate barriers to school attendance. These guidelines shall emphasize the right of homeless students to:

1. Have equal access to all educational programs and services, including transportation, that non-homeless children enjoy;
2. Continue attending their school of origin for the duration of homelessness;
3. Attend regular public school with non-homeless students; and
4. Continue to receive all services for which they are eligible (i.e., special education, gifted and talented, limited English proficient).

The District shall designate an appropriate staff person to serve as liaison to homeless children and youth. The District liaison must provide public notice of the educational rights of homeless children in places where they receive services.²

IMMIGRANTS

No student shall be denied enrollment based on his/her immigration status, and documentation of immigration status shall not be required as a condition of enrollment.

The District may provide an approved high school program to a student who is a refugee or legal alien until the student graduates or until the end of the school year in which the student reaches the age of twenty-one (21), whichever comes first.

NONRESIDENTS

Nonresident pupils may be admitted to the District's schools in accordance with Board policy and upon approval of the Superintendent.³ Nonresident students shall be withdrawn from District schools upon discovery of any false or misleading information included in an application for admission.

Written nonresident pupil contract information shall be kept on file at both the attending and resident districts.

TRANSFER OF ADA

Nonresident pupils may be admitted to the District schools upon payment of tuition and/or transfer of the pupil's average daily attendance as defined under Kentucky's public fund.^{4 & 5} Out-of-state residents are responsible for payment of an amount equal to the SEEK allocation.

Admissions and Attendance**EMPLOYEES' CHILDREN**

Upon written application of the parent/guardian, students whose parent/guardian resides outside of the District and whose parent/guardian is a full-time employee of the District may be admitted with permission of the Superintendent/designee. Contingent on the District receiving ADA as provided by law, the tuition for these students shall be waived. Out-of-state residents are responsible for payment of an amount equal to the SEEK allocation.

EXPELLED/CONVICTED STUDENTS

The parent, guardian, Principal, or other person or agency responsible for the student shall provide to the school prior to admission, a sworn statement or affirmation concerning any of the following that have occurred in or outside Kentucky:

1. If a student has been expelled from school; or
2. If a student has been adjudicated guilty/convicted of, homicide, assault, or an offense in violation of state law or school regulations relating to weapons, alcohol, or drugs.

Assault shall mean any physical assault, including sexual assault.

The sworn statement or affirmation shall be on a form provided by the appropriate state agency and shall be sent to the receiving school within five (5) working days of official notification that a student has requested enrollment in the new school.⁶

If a student is suspended or expelled for any reason, or faces charges that may lead to suspension or expulsion, but withdraws prior to a hearing from any public or private school in Kentucky or any other state and then moves into the District and seeks to enroll, the District shall review the details of the charges, suspension, or expulsion and determine if the student will be admitted, and if so, what conditions may be imposed upon the admission. Prior to a decision to deny admission, the District shall offer the student, parent/guardian, or other persons having legal custody or control of the student a hearing before the Board for expulsion cases and before the Superintendent or designee for suspension cases.

NON-IMMIGRANT FOREIGN STUDENTS

Non-immigrant foreign students qualifying for F-1 immigration status or who obtain an F-1 student visa may be admitted to the District based on the following guidelines:

1. These students shall not be permitted to attend any publicly funded adult education program.
2. These students may be permitted to attend in grades nine through twelve (9-12), but not at earlier grade levels.
3. As required by law, these students shall pay a tuition fee equal to the full, unsubsidized per capita cost to the District for providing education to the student for the period of attendance.
4. The period of attendance shall not exceed twelve (12) months.

These requirements do not apply to immigrant students residing in the District or foreign students in any other immigration status, including exchange students.

Admissions and Attendance**EXCHANGE STUDENTS**

The District shall regulate the admission and participation of exchange students in the District's educational programs. Only exchange students who participate in programs officially recognized by the Board shall be accepted. The District retains the right to maintain an equitable distribution of exchange students among the high schools.

OTHER

For further information concerning students who move out of the District during the school year, refer to Policy 09.124

For further information concerning students attending a school outside their residential attendance zone, refer to Policy 09.11.

REFERENCES:

¹KRS 159.010; OAG 78-64; OAG 91-171

²42 U.S.C. 11431 et seq. (McKinney-Vento Act)

³KRS 158.120; OAG 80-47; OAG 79-327; OAG 75-602

⁴KRS 157.320

⁵702 KAR 7:125

⁶KRS 158.155; KRS 157.330; KRS 158.150

KRS 157.350; KRS 157.360; KRS 158.100

704 KAR 7:090; Public Law 104-208

P. L. 107-110 (No Child Left Behind Act of 2001)

8 U.S.C. Sections 1101 and 1184; 8 C.F.R. Section 214; 22 CFR §62.25

Plyler v. Doe, 457 U.S. 202 (1982)

Equal Educational Opportunities Act of 1974 (EEOA)

RELATED POLICIES:

09.11, 09.1223, 09.123, 09.124, 09.125, 09.211

09.126 (re requirements/exceptions for students from military families)

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LEGAL: HB 235 (2014 BUDGET BILL) AMENDED PRESCHOOL ENTRANCE AGE TO AUGUST 1 INSTEAD OF OCTOBER 1 EFFECTIVE WITH THE 2014-15 SCHOOL YEAR.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

STUDENTS

09.121

Entrance Age

PRESCHOOL

In accordance with appropriate state and federal legal requirements, any child who has been identified as disabled or as exceptional, and who is three (3) or four (4) years of age, or who may become five (5) years of age after October by August 1 of the current year, shall be eligible for a free and appropriate preschool education and related services.¹

Children at risk of educational failure who are four (4) by August/October 1 may enter preschool. All other four (4) year old children may be served to the extent placements are available.¹ Beginning in 2017, children at risk of educational failure who are four (4) by August 1 may enter preschool.

PRIMARY SCHOOL

A child who becomes five (5) by October 1 may enter the entry level of primary school (kindergarten). A child who becomes six (6) by October 1 shall attend public schools unless s/he qualifies for an exemption as provided by law.³ A child must be six years of age by October 1 to enter second year primary. Placement of students within the school's instructional program shall be determined in compliance with school council policies.

Beginning with the 2017-2018 school year, the following provisions shall apply:

- A child who becomes five (5) by August 1 may enter primary school and may advance through the primary program without regard to age in accordance with KRS 158.031. A child who becomes six (6) by August 1 shall attend public school unless s/he qualifies for an exemption as provided by law.
- A child who is six (6) years of age, or who may become six (6) years of age by August 1, shall attend public school or qualify for an exemption as provided by KRS 159.030.²

EARLY ENTRANCE PRIMARY ONE (P1) PROGRAM (KINDERGARTEN)

Students who turn five (5) years of age between October 2nd and December 31st will be eligible to enroll in the Early Entrance Primary One (P1) program, provided: (1) cost, is paid by the student's guardian; and (2) criteria established by the Board are met. Application for early entrance testing must be made, in writing, prior to June 15 of the proposed entry school year.

Successful completion of Early Entrance Primary One (P1) is the prerequisite into Primary Two (P2).

To equalize costs, both full-day programs and half-day programs are assessed at the same level. This cost is equal to half of the current school year SEEK formula amount.

CRITERIA FOR EARLY ENTRANCE (P1)

Parents/guardians may petition the Board to allow their child to enter school earlier than permitted under statutory age requirements. On receipt of a petition, the District shall conduct an evaluation process to help determine a student's readiness to engage in and benefit from early entry to school. Criteria for early entrance include:

1. A score at or above the 95th percentile on Developmental Indicators for the Assessment of Learning (DIAL-4);

Entrance Age**CRITERIA FOR EARLY ENTRANCE (P1) (CONTINUED)**

2. Dynamic Indicators of Basic Early Literacy (DIBELS) performing at or above local grade level norms;
3. Scores on standardized intelligence test, behavior rating scales, and standardized achievement test at or above the 95th percentile; and,
4. Considerations may include availability of space and funding.

EARLY ENTRANCE PRIMARY TWO (P2) PROGRAM (FIRST GRADE)

Students who turn six (6) years of age between October 2nd and December 31st who have not participated in the Early Entrance Primary One (P1) Program will be eligible to enroll in the Early Entrance Primary Two (P2) Program, provided: (1) criteria established by the Board are met; and (2) candidates have successfully completed a Kindergarten program. Application for early entrance testing must be made, in writing, prior to June 15 of the proposed entry school year.

CRITERIA FOR EARLY ENTRANCE (P2)

Criteria for early entrance include:

1. Dynamic Indicators of Basic Early Literacy (DIBELS) performing at or above local grade level norms;
2. Scores on standardized intelligence test, behavior rating scales, and standardized achievement test at or above the 95th percentile; and,
3. Committee determination.

PROOF OF AGE

Upon enrollment for the first time in any elementary or secondary school, a student or student's parent shall provide:

- A certified copy of the student's birth certificate, or
- Other reliable proof of the student's identity and age with an affidavit explaining the inability to produce a copy of the birth certificate.⁴

HEALTH RECORDS

Before enrolling in any District, the new student must present a current Kentucky immunization certificate (properly signed and dated by a physician), a physical examination form (performed no earlier than twelve months prior to the date of enrollment), and a vision examination performed by an optometrist or ophthalmologist.

STUDENTS

09.121
(CONTINUED)

Entrance Age

REFERENCES:

¹KRS 157.3175; 2014 Budget Bill

²KRS 158.030

³KRS 157.226; KRS 159.030

⁴KRS 158.032; KRS 158.035; KRS 214.034

KRS 158.990; KRS 159.010

702 KAR 1:160; 704 KAR 5:070; OAG 85-55; OAG 82-408

RELATED POLICY:

09.126 (re requirements/exceptions for students from military families)

LEGAL: HB 79 AMENDED KRS 158.100 TO GIVE DISTRICTS THE OPTION OF PROVIDING A HIGH SCHOOL PROGRAM TO A STUDENT REFUGEE OR LEGAL ALIEN UNTIL GRADUATION OR THE END OF THE SCHOOL YEAR IN WHICH THE STUDENT TURNS 21, WHICHEVER COMES FIRST.
FINANCIAL IMPLICATIONS: COST OF PROVIDING SERVICES FOR ADDITIONAL STUDENTS

STUDENTS

09.1223

Persons Over Compulsory Attendance Age

Persons over twenty-one (21) years of age who are residents of the District may be admitted to the District's alternative high school program under the following guidelines:

1. These students must be within one (1) year of graduating; and
2. They must pay a tuition fee based on a daily rate of the SEEK allocation (to be paid in advance on a monthly basis).

Students under age twenty-one (21) who have received their GED shall be permitted to enroll to work toward completion of graduation requirements.

EXCEPTION

The District may provide an approved high school program to a student who is a refugee or legal alien until the student graduates or until the end of the school year in which the student reaches the age of twenty-one (21), whichever comes first.

STUDENTS WITH DISABILITIES

In cases which involve students with disabilities, the procedures mandated by federal and state law for such students shall be followed.¹

REFERENCES:

¹P. L. 105-17
KRS 157.200
KRS 157.360
KRS 158.100
KRS 158.140
KRS 159.010
KRS 159.030
704 KAR 3:305

RELATED POLICIES:

08.113
08.4
09.12

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LEGAL: KENTUCKY SENATE BILL 200 PROVIDES FERPA-COMPLIANT STATUTORY LANGUAGE ENABLING SCHOOL DISTRICTS TO RELEASE STUDENT RECORD INFORMATION TO KENTUCKY JUVENILE JUSTICE SYSTEM AGENCIES WHEN A COMPLAINT IS FILED IN ORDER TO ALLOW THE JUVENILE JUSTICE SYSTEM TO EFFECTIVELY SERVE THE CHILD PRIOR TO ADJUDICATION.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

STUDENTS

09.14

Student Records

Data and information about students shall be gathered to provide a sound basis for educational decisions and to enable preparation of necessary reports.

PROCEDURE TO BE ESTABLISHED

The Superintendent shall establish procedures to promote effective notification of parents and eligible students of their rights under the Family Educational Rights and Privacy Act (FERPA) and to ensure District compliance with applicable state and federal student record requirements.

DISCLOSURE OF RECORDS

Student records shall be made available for inspection and review to the parent/guardian(s) of a student or to an eligible student on request. Eligible students are those 18 years of age or older or those duly enrolled in a post-secondary school program. In general, FERPA rights pass to the eligible student upon either of those events. Parents may be provided access to the educational records of an eligible student 18 years old or older if the student is dependent under federal tax laws.¹

Upon written request, parents, guardians, or eligible students may be provided copies of their educational records, including those maintained in electronic format, when necessary to reasonably permit inspection. Such copies shall be provided in a manner that protects the confidentiality of other students. A reasonable fee may be charged for copies of student records.

District personnel must use reasonable methods to identify and authenticate the identity of parents, students, school officials, and any other parties to whom the District discloses personally identifiable information from education records.

In addition, considering the totality of the circumstances, the District may disclose information from education records to appropriate parties, including parents of eligible students, whose knowledge of the information is necessary to protect the health or safety of a student or another individual, if there is an actual, impending, or imminent articulable and significant threat to the health or safety of a student or other individual. In such instances, the basis for a decision that a health or safety emergency existed shall be recorded in the student's education records.

Authorized District personnel also may disclose personally identifiable information to the following without written parental consent:

- Officials of another school, school system, or institution of postsecondary education where the student seeks or intends to enroll or is already enrolled, so long as the disclosure is for purposes related to the student's enrollment or transfer;
- Authorized representatives of a Kentucky state child welfare agency if such agency presents to the District an official court order placing the student whose records are requested under the care and protection of said agency. The state welfare agency representative receiving such records must be authorized to access the child's case plan.
- School officials (such as teachers, instructional aides, administrators) and other service providers (such as contractors, consultants, and volunteers used by the District to perform institutional services and functions) having a legitimate educational interest in the information.

Student Records**DISCLOSURE OF RECORDS (CONTINUED)**

District and school officials/staff may only access student record information in which they have a legitimate educational interest.

Contractors, consultants, volunteers, and other parties to whom the District has outsourced services or functions may access student records provided they are:

- Under the District's direct control with respect to the use and maintenance of education records; and
- Prohibited from disclosing the information to any other party without the prior written consent of the parent/eligible student, or as otherwise authorized by law.

DISCLOSURE TO REPRESENTATIVES FOR FEDERAL OR STATE PROGRAM PURPOSES

Personally identifiable student information may be released to those other than employees who are designated by the Superintendent in connection with audit, evaluation, enforcement, or compliance activities regarding Federal or State programs. Such designation must be executed in writing with the authorized representative and specify information as required by 34 C.F.R. Part 99.35.

DUTY TO REPORT

If it is determined that the District cannot comply with any part of FERPA or its implementing regulations due to a conflict with state or local law, the District must notify the Family Policy Compliance Office (FPCO) within forty-five (45) days of the determination and provide the text and citation of the conflicting law.

DIRECTORY INFORMATION

The Superintendent/designee is authorized to release Board-approved student directory information. Approved "directory information" shall be: name, address, phone number, date and place of birth, student's school email address, major field of study, participation in officially recognized activities and sports, photograph/picture, grade level, weight and height of members of athletic teams, dates of attendance, degrees, honors and awards received, and most recent educational institution attended. Any eligible student or parent/guardian who does not wish to have directory information released shall notify the Superintendent/designee in writing within thirty (30) calendar days after receiving notification of FERPA rights.

The District allows for disclosure of directory information only to specific parties for specific purposes. Such limitations are specified in the student directory information notification.

Unless the parent/guardian or secondary school student requests in writing that the District not release such information, the student's name, address, and telephone number (if listed) shall be released to Armed Forces recruiters upon their request.

SURVEYS OF PROTECTED INFORMATION

The District shall provide direct notice to parents/guardian to obtain prior written consent for their minor child(ren) to participate in any protected information survey, analysis, or evaluation, if the survey is funded in whole or in part by a program of the U.S. Department of Education.

Parents/eligible students also shall be notified of and given opportunity to opt their child(ren) out of participation in the following activities:

1. Any other protected information survey, regardless of funding;

Student Records

SURVEYS OF PROTECTED INFORMATION (CONTINUED)

2. Any non-emergency, invasive physical exam or screening required as a condition of attendance, administered by the school or its agent, and not necessary to protect the immediate health and safety of a student, except for any physical exam or screening permitted or required under State law; and
3. Activities involving collection, disclosure, or use of personal information obtained from students for marketing or to sell or otherwise distribute the information to others.

Parents/eligible students may inspect, upon written request and prior to administration or use, materials or instruments used for the collection, disclosure, or use of protected information.

PPRA requirements do not apply to evaluations administered to students in accordance with the Individuals with Disabilities Education Improvement Act of 2004.

STUDENTS WITH DISABILITIES

The District's special education policy and procedures manual shall include information concerning records of students with disabilities.

RECORDS RELEASE TO JUVENILE JUSTICE SYSTEM

Once a complaint is filed with a court-designated worker alleging that a child has committed a status offense or public offense, schools shall provide all records specifically requested in writing, and pertaining to that child to any agency that is listed as part of Kentucky's juvenile justice system in KRS 17.125 if the purpose of the release is to provide the juvenile justice system with the ability to effectively serve, prior to adjudication, the needs of the student whose records are sought. The authorities to which the data are released shall certify that any educational records obtained pursuant to this section shall only be released to persons authorized by statute and shall not be released to any other person without the written consent of the parent of the child. The request, certification, and a record of the release shall be maintained in the student's file.

JUVENILE COURT RECORDS

Records or information received on youthful or violent offenders shall not be disclosed except as permitted by law. When such information is received, the Superintendent shall notify the Principal of the school in which the child is enrolled. The Principal shall then release the information as permitted by law. Only the Superintendent and school administrative, transportation, and counseling personnel or teachers or other school employees with whom the student may come in contact, shall be privy to this information, which shall be kept in a locked file when not in use and opened only with permission of the administrator. Notification in writing of the nature of offenses committed by the student and any probation requirements shall not become a part of the child's student record.²

RECORDS OF MISSING CHILDREN

Upon notification by the Commissioner of Education of a child's disappearance, the District in which the child is currently or was previously enrolled shall flag the record of such child in a manner that whenever a copy of or information regarding the child's record is requested, the District shall be alerted to the fact that the record is that of a missing child. Instead of forwarding the records of a child who has been reported as missing to the agency, institution, or individual making the request, the District shall notify the Justice Cabinet.

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Student Records**COURT ORDER/SUBPOENA**

Prior to complying with a lawfully issued court order or subpoena requiring disclosure of personally identifiable student information, school authorities shall make a documented effort to notify the parent or eligible student. In compliance with FERPA, notice to the parent is not required when a court order directs that disclosure be made without notification of the student or parent, or when the order is issued in the context of a dependency, neglect, or abuse proceeding in which the parent is a party. If the District receives such orders, the matter(s) may be referred to local counsel for advice.

REFERENCES:

¹Section 152 of the Internal Revenue Code of 1986

²KRS 158.153; KRS 610.320; KRS 610.340; KRS 610.345

KRS 7.110; KRS 15A.067; KRS 17.125; KRS 158.032; KRS 159.160; KRS 159.250

KRS 160.990; KRS 161.200; KRS 161.210

KRS 365.732; KRS 365.734; KRS 600.070

702 KAR 1:140; 702 KAR 3:220

20 U.S.C. 1232g et seq., 34 C.F.R. 99.1 - 99.67

20 U.S.C. 1232h (Protection of Pupil Rights Amendment); 34 C.F.R. 98

OAG 80-33; OAG 85-130; OAG 85-140; OAG 86-2; OAG 93-35

Kentucky Family Educational Rights and Privacy Act (KRS 160.700; KRS 160.705

KRS 160.710; KRS 160.715; KRS 160.720; KRS 160.725; KRS 160.730)

Individuals with Disabilities Education Improvement Act of 2004

Kentucky Education Technology System (KETS)

P. L. 107-110, Sections 1061 and 9528 (No Child Left Behind Act of 2001)

RELATED POLICIES:

09.111; 09.12311; 09.43

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RECOMMENDED: THIS RECOMMENDED CHANGE WILL CLARIFY THAT THE FEE WAIVER PROCESS WILL APPLY WHETHER THE DISTRICT IS USING THE COMMUNITY ELIGIBILITY PROVISION (CEP) OR THE FREE AND REDUCED PRICE MEAL PROGRAM.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

STUDENTS

09.15

Student Fees

INSTRUCTIONAL FEES

Fees are to be used only for the purchase of resources directly related to the instructional program.

BOARD APPROVAL REQUIRED

All student fees and charges shall be adopted by the Board, including any student activity fees or membership dues. Approved fees shall remain in place until modified or removed by Board resolution.

Fees collected for a specific purpose shall be used for that purpose only.

ADDITIONAL FEES

Additional fees may be required in classes that use consumable items, for items which are to remain the student's property, and for use of school equipment.

INABILITY TO PAY

No child shall be denied full participation in any educational program due to an inability to pay for, or rent, necessary instructional resources.¹

WAIVER OF FEES

The Superintendent shall recommend and the Board shall approve a process to waive fees for students who qualify for free and reduced price meals. At the beginning of the school year or at the time of enrollment all students who qualify shall be given clear and prominent written notice of the fee waiver provisions. The written notice of the fee waiver process shall include a form that parents may use to request waiver of fees. Mandatory waiver of fees for qualifying students shall be accomplished in compliance with applicable statutory and regulatory requirements.²

REFERENCES:

¹KRS 158.108; 704 KAR 3:455

²KRS 160.330; 702 KAR 3:220

702 KAR 3:220; 704 KAR 3:455

Accounting Procedures for Kentucky School Activity Funds

RELATED POLICY:

08.232

LEGAL: HB 98 AMENDED KRS 158.838 MAKING IT NECESSARY TO HAVE TRAINED PERSONNEL TO ADMINISTER GLUCAGON AND FDA APPROVED SEIZURE MEDICATIONS BUT DOES NOT APPLY EXCLUSIVELY TO EMERGENCY SITUATIONS. THIS LANGUAGE WILL NOW BE COVERED IN THE DISTRICT'S STUDENT MEDICATION POLICY.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

STUDENTS

09.224

Emergency Medical Treatment

FIRST AID TO BE PROVIDED

First aid shall be provided all pupils in case of an accident or sudden illness until the services of a health care professional become available.

FIRST-AID AREA

Appropriate equipment, supplies, and provisions for the child to recline shall be available in each school. At least one (1) adult employee in each school shall have completed and been certified in a standard first aid course that includes CPR for infants and children.

The District shall have employees trained in accordance with the law to administer or help administer emergency medications. In accordance with KRS 158.838, the District shall train and have available employees to administer glucagons or diazepam rectal gel to students as required by law.

INFORMATION NEEDED

A number at which parents can be reached and the name of the family physician shall be maintained at each school for all its pupils.¹ Parents will be notified in the event of an accident.

EMERGENCY PROCEDURES

Each Principal shall develop a procedure for handling medical emergencies.

When an emergency arises and the student's parent/guardian or designee cannot be reached in a timely manner, the school will take action necessary to maintain the student's health, such as calling emergency medical personnel or taking the student to a health care facility. In such instances, school personnel shall notify health professionals of any medications that they are aware the student is taking.

REPORTING

Every accident on school property or at school-sponsored events shall be reported immediately to the person in charge, to the Principal, and to the Superintendent or designee.

REFERENCES:

¹702 KAR 1:160
KRS 156.160
KRS 156.502
KRS 158.838

RELATED POLICIES:

09.21; 09.22; 09.2241

LEGAL: STATUTES REQUIRE SPECIFIC TRAINING FOR NON-LICENSED SCHOOL PERSONNEL AUTHORIZED TO ADMINISTER OR ASSIST IN ADMINISTERING MEDICATIONS. THIS LANGUAGE MAKES THAT CLEAR. ALSO, HB 98 AMENDED KRS 158.838 TO ALLOW PERSONNEL WHO WILL BE ADMINISTERING OR ASSISTING IN THE ADMINISTRATION OF GLUCAGON AND FDA APPROVED SEIZURE MEDICATIONS TO RECEIVE TRAINING OTHER THAN THAT UNDER 702 KAR 1:160.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

LEGAL: HB 98 AMENDED KRS 158.838 TO ALLOW STUDENTS TO CARRY AND SELF-ADMINISTER MEDICATION FOR DIABETES IF THE PARENT MAKES A REQUEST AND A WRITTEN AUTHORIZATION FROM THE HEALTH CARE PRACTITIONER IS IN PLACE.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

LEGAL: IN ADDITION, THESE CHANGES ARE RECOMMENDED TO REFLECT RECENT CHANGES TO THE AMERICANS WITH DISABILITIES ACT LOWERING THE CRITERIA FOR DISABILITY ELIGIBILITY TO INCLUDE SERIOUS HEALTH PROBLEMS.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

STUDENTS

09.2241

Student Medication

School personnel authorized to give medications must be trained in accordance with KRS 158.838, KRS 156.502 and 702 KAR 1:160. Guidelines for diabetes medication administration under 702 KAR 1:160 no longer apply to training of non-licensed school personnel.

Pupils may take medicine which is brought from home once a completed authorization form from the parent/guardian and a signed authorization from the physicianhealth care practitioner is on file, provided the conditions required by administrative procedures are met.

SELF-ADMINISTRATION

Under procedures developed by the Superintendent, sStudents may be permitted to carry medication that has been prescribed or ordered by a physicianhealth care practitioner to stay on or with the pupil due to a pressing medical need.

Provided the parent/guardian and physicianhealth care practitioner files a completed authorization form each year as required by law and follows the procedures developed by the Superintendent, a student under treatment for certain chronic conditions may be permitted to self-administer medication.¹

In accordance with KRS 158.836, students with a documented life-threatening allergy or designated staff shall be permitted to carry an epinephrine auto-injector in all school environments. The auto-injector shall be provided by the student's parent/guardian, and a written individual health care plan shall be in place for the student.²

Students with serious allergies or other serious health conditions may be permitted to self-administer medication as provided in an individualized education program, Section 504 Plan or Health Plan.

Students shall not share any prescription or over-the counter medication with another student. Each year, the District shall notify students in writing of this prohibition and that violations shall result in appropriate disciplinary action, including but not limited to suspension or expulsion.

STUDENTS

09.2241
(CONTINUED)

Student Medication

REFERENCES:

¹KRS 158.834; KRS 158.838

²KRS 158.836

KRS 156.502; KRS 158.832

702 KAR 1:160

Americans with Disabilities Act

Section 504 of the Rehabilitation Act of 1973

OAG 73-768

OAG 77-530

OAG 83-115

RELATED POLICIES:

09.22

09.224

LEGAL: CHANGES REFLECT REVISIONS MADE TO 702 KAR 7:065. THIS IS ALSO TO CLARIFY THAT COACHES MUST BE AT LEAST TWENTY-ONE (21) YEARS OF AGE.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

STUDENTS

09.31

Athletics and Sport Activities

All interscholastic and intramural athletic and sport activity competition shall be in compliance with the constitution, bylaws, and competition rules of the Kentucky High School Athletic Association (KHSAA) or other sanctioned varsity level organizations, the principles of the Southern Association of Colleges and Schools, and Title IX requirements. As a condition to KHSAA high school membership, each member high school and Superintendent shall annually submit a written certification of compliance with 20 USC Section 1681 (Title IX).

PROGRAM EQUITY

Policy adopted by the school council relating to evaluation of the athletic program shall address program equity for both male and female athletics and sport activities. In non-SBDM schools, the Principal shall establish policy for program evaluation.

To assist councils (or the Principal in non-SBDM), the Superintendent/designee shall develop and oversee implementation of procedures to promote compliance with Title IX requirements.

AGE RESTRICTION/REQUIRED RECORDS CHECKS

All coaches, including volunteer and nonfaculty coaches and assistant coaches, shall be at least twenty-one (21) years of age and submit to a criminal record check as required by KRS 160.380 and KRS 161.185.¹

MIDDLE SCHOOL RULES AND LIMITATIONS

Effective with the 2014-2015 school year, unless the Board opts to follow rules established by other conferences or associations, the Board shall establish student participation rules and limitations for school sports or sport activities to reflect the following:

1. A defined age limitation for participating students;
2. A policy regarding the participation of students below grade six (6);
3. A limitation on practice time prior to the season in any sport or sport activity;
4. A limitation on the number of school based scrimmages and regular season, school based contests in each sport or sport activity;
5. A limitation on the length of the competitive season in each sport or sport activity, including any invitational activity following the post season activities.

NOTE: Limitations set relative to items three (3) through five (5) shall not exceed the allowable limits in the following areas established for a sport or sport activity at the high school level:

- Limits on practice time;
- Number of contests; or
- Length of the playing season.

STUDENTS

09.31
(CONTINUED)

Athletics and Sport Activities

REFERENCES:

¹KRS 156.070; KRS 160.380; KRS 161.185
KRS 156.070; KRS 160.345; KRS 160.445
702 KAR 7:065
Kentucky High School Athletic Association (KHSAA) Handbook
20 USC Section 1681 (Title IX)

RELATED POLICIES:

02.4241; 09.3

LEGAL: SB 109 AMENDED KRS 438.350 TO GENERALLY PROHIBIT PERSONS UNDER THE AGE OF 18 FROM POSSESSING OR USING ALTERNATIVE NICOTINE PRODUCTS OR VAPOR PRODUCTS AS WELL AS TOBACCO.

FINANCIAL IMPLICATIONS: POSSIBLE COST FOR NEW SIGNAGE

STUDENTS

09.4232

Tobacco

Students shall not be permitted to use or possess any tobacco product, alternative nicotine product, or vapor product as defined in KRS 438.305 on property owned or operated by the Board, inside Board-owned vehicles, on the way to and from school, or during school-sponsored trips and activities. Students who violate these prohibitions while under the supervision of the school shall be subject to penalties set forth in the local code of acceptable behavior and discipline.

REFERENCES:

P. L. 107-110 (No Child Left Behind Act of 2001)

KRS 161.180

KRS 160.290

KRS 160.340

KRS 438.050

KRS 438.305

KRS 438.350

OAG 81-295

OAG 91-137

LEGAL: SB 200 CREATED A NEW SECTION OF KRS CHAPTER 158 TO REQUIRE SCHOOLS TO REPORT TO KDE THROUGH THE STUDENT INFORMATION SYSTEM, AN ASSESSMENT OF SCHOOL INCIDENTS RELATING TO DISRUPTIVE BEHAVIORS RESULTING IN A CRIMINAL OR JUVENILE STATUS OFFENSE OR PUBLIC COMPLAINT.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

STUDENTS

09.43

Student Disciplinary Processes

SCHOOL-RELATED ACTIVITIES

The authority of the District in matters of student behavior is not limited to school buildings and grounds or to times when the pupil is on his way to or from school, but extends to any activity which is school-related or school-sponsored.

TREATMENT OF PUPILS

Student disciplinary measures should not be administered in a manner that is humiliating, degrading, or unduly severe or in a manner that would cause the pupil to lose status before his peer group. Teachers should guard against making remarks to other pupils concerning a student's shortcomings.

Unless an administrator or the Board acts under authority of KRS 158.150, no school, school administrator, teacher, or other school employee shall expel or punish a student based on juvenile court information received by the employee from any source. Administrators may act to protect staff and students when the student's conduct, as reflected by the information, indicates a substantial likelihood of an immediate and continuing threat of harm to students or staff. In cases where such actions are necessary, the following provisions shall apply:

1. Restrictions imposed on the student shall represent the least restrictive alternative available and appropriate to remedy the threat.
2. Supporting material shall be documented in and kept with the student's juvenile court record.
3. The student and/or parent/guardian may appeal actions taken to the Superintendent or to the Circuit Court with appropriate jurisdiction.¹

SERIOUS PROBLEMS

Serious disciplinary problems shall be promptly reported to the Principal and to the parent(s) of the student.

COUNCIL RESPONSIBILITY

Each school council shall select and implement discipline and classroom management techniques for the school. The council's discipline policies shall provide for involvement of parents in disciplinary situations involving their children.

In non-SBDM schools, the Principal shall make these decisions in compliance with Board policy.

REPORTING

Each school shall annually provide to the Department of Education, using the student information system, an assessment of school incidents relating to disruptive behaviors resulting in a criminal or juvenile status offense or public complaint, including whether:

1. The incident involved a public offense or noncriminal misconduct;

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Student Disciplinary Processes**REPORTING (CONTINUED)**

2. The incident was reported to law enforcement or the court-designated worker and the charge or type of noncriminal misconduct that was the basis of the referral or report; and
3. The report was initiated by a school resource officer.

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CHILDREN AND YOUTH WITH DISABILITIES

Discipline for children and youth with disabilities shall observe, and be in conformity with, federal and state procedures and guidelines.

REFERENCES:

¹KRS 158.153
KRS 158.150; KRS 158.449
KRS 160.290;, KRS 160.340;, KRS 160.345
KRS 161.180; KRS 610.345
P. L. 105-17
Code of Conduct

LEGAL: UNDER SB 200, THE JUVENILE JUSTICE BILL, DISTRICTS NOW MUST INCLUDE INFORMATION ON KRS 158.154 AS WELL AS OTHER LISTED STATUTES ADDRESSING REPORTABLE VIOLATIONS (KRS 158.156 AND KRS 158.444) IN THE CODE.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

STUDENTS

09.438

Student Discipline Code

DEVELOPMENT

In accordance with KRS 158.148 and 704 KAR 7:050, the Board shall develop a student discipline code that shall be posted at each school, referenced in all school handbooks, and provided to school employees, parents, legal guardians, or other persons exercising custodial control or supervision. As required by KRS 158.148, a process shall be developed to provide information to those parties and to train employees.

The code shall establish standards of acceptable student behavior and discipline and may include District-wide standards of behavior for students who participate in extracurricular and co-curricular activities.

The code also shall include a process addressing how students can report code violations to District personnel for appropriate action and information regarding the consequences of violating the code and violations reportable under KRS 158.154, 158.156, or 158.444.

DISTRIBUTION

Once reviewed and approved, the student discipline code shall be distributed to students and parents in the District, including those students who enroll during the school year.

REVIEW

The Board shall update the student discipline code at least every two (2) years.

REPORTING OF DATA

As directed by the Kentucky Department of Education (KDE), the District shall report to the Center for School Safety when a student has been disciplined by the school for a serious incident, as defined by KDE; charged criminally for conduct constituting a violation under KRS Chapter 508; or charged criminally under KRS 525.070 or KRS 525.080 in relation to a serious incident.

Data collected on an individual student committing a reportable incident shall be placed in the student's disciplinary record.

REFERENCES:

KRS 158.444; KRS 158.148; KRS 158.153; KRS 158.154; KRS 158.156; KRS 158.165
KRS 158.444; KRS 160.295
KRS 525.070; KRS 525.080
704 KAR 7:050, *Student Discipline Guidelines*, Kentucky Department of Education

RELATED POLICIES:

09.2211, 09.3, 09.42, 09.421, 09.422, 09.426, 09.42811

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KDE District Funding Assurances

Kenton County School District

Dr. Terri Cox-Cruey, Superintendent
1055 Eaton Drive
Fort Wright, KY 41017-9655

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DRAFT

Introduction

The assurances below ensure compliance of all Kentucky Department of Education Assurances as they apply to local districts and schools.

Each assurance section must be completed in its entirety and submitted to the Kentucky Department of Education in order to receive the funding within state and federal guidelines.

DRAFT

1. LOCAL EDUCATION AGENCY: GENERAL ASSURANCES

Label	Assurance	Response	Comment	Attachment
1.1	A comprehensive and current needs assessment, consistent with local board policy, supports the district improvement plan. The needs assessment is considered comprehensive and current if all of the following areas have been assessed at some point in the last three years: 1) curriculum; 2) classroom evaluation/assessment; 3) instruction; 4) school culture; 5) family and community involvement; 6) professional growth and evaluation; 7) leadership; 8) organizational structure and resources; and 9) an effective planning process.	Yes		

Label	Assurance	Response	Comment	Attachment
1.2	The district has a planning policy in place for school councils to follow that describes the form and function of school improvement planning in the district as per KRS 160.345(3)(c). This policy includes a description of the district's annual planning cycle (with dates). The district and all schools develop their improvement plans in accordance with this policy and with the involvement of representative groups, including required members of the needs assessment team.	Yes	Use KDE established timeline	

Label	Assurance	Response	Comment	Attachment
1.3	The local school district reviews its district improvement plan at least annually and revises as needed. Implementation of activities and strategies described in the action plan are evaluated for impact on student performance and classroom practices. The local school district assures that at least annually, an updated district improvement plan is approved by the local board and posted on the World Wide Web.	Yes		

Label	Assurance	Response	Comment	Attachment
1.4	The local school district will administer each covered program in accordance with all program plans and applications.	Yes		

Label	Assurance	Response	Comment	Attachment
1.5	Before its district improvement plan is posted, the district has afforded a reasonable opportunity for public comment on the plan and has considered such comment.	Yes		

KDE District Funding Assurances

Kenton County School District

Label	Assurance	Response	Comment	Attachment
1.6	Where appropriate, the local school district will consult with private school officials in a timely and meaningful way to assure equitable participation of children and/or teachers in the private schools.	Yes		

Label	Assurance	Response	Comment	Attachment
1.7	The local school district will coordinate and collaborate with other agencies as required by the No Child Left Behind Act (NCLB) Title I, Parts A, C, and D; NCLB Title II, Parts A, B and D; NCLB Title IV, Title VII, Title X, Part C, the Individuals with Disabilities Education Act (IDEA), and the Carl D. Perkins Vocational and Technical Education Act of 2006.	Yes		

Label	Assurance	Response	Comment	Attachment
1.8	The local school district will adopt and use proper methods of administering the covered programs, including: implementation of obligations, the correction of deficiencies in program operations as identified through technical assistance, program audits, monitoring or evaluation, and the adoption of written procedures for the receipt and resolution of complaints alleging violations of law in the administration of such programs.	Yes		

Label	Assurance	Response	Comment	Attachment
1.9	The local school district will cooperate in carrying out any evaluation of each program conducted by or for the Kentucky Department of Education (KDE), or the U. S. Department of Education.	Yes		

Label	Assurance	Response	Comment	Attachment
1.10	The local school district will: a) Provide timely program reports to the Kentucky Department of Education on activities and expenditures, including reports requested by the U.S. Department of Education. b) Maintain records, provide information, and afford access to the records as the Kentucky Department of Education or the Federal offices may find necessary to carry out their responsibilities.	Yes		

KDE District Funding Assurances

Kenton County School District

Label	Assurance	Response	Comment	Attachment
1.11	The local school district will comply with the Civil Rights Act of 1964, Title VI, Title VII, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, American Disabilities Act of 1990, and the Age Discrimination Act prohibiting discrimination on the basis of race, color, national origin, age, religion, marital status, sex or disability.	Yes		

Label	Assurance	Response	Comment	Attachment
1.12	The local school district assures that its district improvement plan describes steps it will take to ensure equitable access to, and equitable participation in, the project or activity to be conducted with such assistance, by addressing the special needs of students, teachers, and other program beneficiaries in order to overcome barriers to equitable participation, including barriers to gender, race, color, national origin, disability, and age. [General Education Provisions Act (GEPA) Section 427].	Yes		

Label	Assurance	Response	Comment	Attachment
1.13	The local school district will comply with the Single Audit Act.	Yes		

Label	Assurance	Response	Comment	Attachment
1.14	The local school district has control of programs and holds title to property acquired with the funds. The district will administer the funds and property as required by the authorizing law and for the purpose for which they are granted. The district retains control in the event of contractual arrangements made with other parties.	Yes		

Label	Assurance	Response	Comment	Attachment
1.15	The local school district will use fiscal control and fund accounting procedures (MUNIS) to ensure proper disbursement of and accounting for federal/state funds paid to the district under the covered programs.	Yes		

Label	Assurance	Response	Comment	Attachment
1.16	The local school district will submit an amendment prior to opening an object code series or to purchase equipment that costs \$5,000 or more per unit after the initial budget has been submitted and approved.	Yes		

KDE District Funding Assurances

Kenton County School District

Label	Assurance	Response	Comment	Attachment
1.17	The local school district assures that: a) Federal appropriated funds have not been paid or are paid by or on behalf of the local school district, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress, in connection with the making of any federal grant, for entering any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal grant or cooperative agreement. b) Any funds other than federal appropriated funds have not been paid or are paid to any person for influencing or attempting to influence an officer or employee of any agency in connection with the federal grant, the superintendent shall complete and submit Standard For LLL, 'Disclosure Form to Report Lobbying' in accordance with its instructions. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and more than \$100,000 for each such failure.	Yes		

Label	Assurance	Response	Comment	Attachment
1.18	The superintendent shall require that these assurances and certifications be included in the award documents for all sub-grantees.	Yes		

Label	Assurance	Response	Comment	Attachment
1.19	Federal funds received under covered programs are used only to supplement and in no case supplant funds from non-federal sources.	Yes		

Label	Assurance	Response	Comment	Attachment
1.20	If the project involves construction, the project is consistent with overall state plans for the construction of school facilities; and, in developing plans for construction, due consideration is given to excellence of architecture and design, compliance with the Americans with Disabilities Act and standards prescribed by the Secretary under Section 504 of the Rehabilitation Act of 1973 in order to ensure that facilities constructed with the use of federal funds are accessible to and usable by individuals with disabilities [GEPA, Sec. 436(b)].	Yes		

Label	Assurance	Response	Comment	Attachment
1.21	Federal funds received will not be used to acquire equipment (including computer software) when such acquisition results in a direct financial benefit to an organization representing the interests of the school district or its employees or any affiliate of such organization [GEPA, Sec. 436(b)].	Yes		

KDE District Funding Assurances

Kenton County School District

Label	Assurance	Response	Comment	Attachment
1.22	The local school district will maintain procedures to minimize the time elapsing between the transfer of federal grant funds and their disbursement [Education Department General Administrative Regulations (EDGAR) 80.21].	Yes		

Label	Assurance	Response	Comment	Attachment
1.23	Any plan, budget, evaluation, periodic program plan, or report relating to the covered programs is made readily available to parents and other members of the general public for the purpose of public inspection (EDGAR 76.304). The local school district will comply with the Open Records Act.	Yes		

Label	Assurance	Response	Comment	Attachment
1.24	Children served in covered programs will have access to all state and locally funded instructional, social, health, transportation, and nutritional services on the same basis as any other child and have the opportunity to meet the same challenging content and performance standards as any other child.	Yes		

Label	Assurance	Response	Comment	Attachment
1.25	The local school district will comply with the Debarment, Suspension, and other Responsibility matters regulation [34 Code of Federal Regulations (CFR) 85.11].	Yes		

Label	Assurance	Response	Comment	Attachment
1.26	The local school district will comply with assurance of Compliance (Form HEW 441) or any court ordered desegregation plan that applies to this application.	Yes		

Label	Assurance	Response	Comment	Attachment
1.27	The local school district will comply with the Gun-Free Schools Act of 1994.	Yes		

Label	Assurance	Response	Comment	Attachment
1.28	The local school district will comply with the Pro-Children Act of 1994.	Yes		

KDE District Funding Assurances

Kenton County School District

Label	Assurance	Response	Comment	Attachment
1.29	The local school district will comply with the Family Educational Rights and Privacy Act of 1974 (FERPA).	Yes		

Label	Assurance	Response	Comment	Attachment
1.30	The local school district shall certify that no policy of the district or the school prevents or otherwise denies participation in constitutionally protected prayer in the public schools (K-12) (ESEA PL107-110 Section 9524).	Yes		

Label	Assurance	Response	Comment	Attachment
1.31	The local school district will comply with all provisions of KRS 158.649 relating to the reduction of achievement gaps among student populations.	Yes		

Label	Assurance	Response	Comment	Attachment
1.32	The district improvement plan includes specific strategies to support schools that have not met Annual Measurable Objective (AMO) per 703 KAR 5:225.	Yes		

Label	Assurance	Response	Comment	Attachment
1.33	The district improvement plan includes specific strategies to support schools that have not met the targets of the School Report Card (SRC) and Kentucky Performance Rating for Education Progress (K-PREP) tests.	Yes		

Label	Assurance	Response	Comment	Attachment
1.34	All current school improvement plans are on file in the district's central office for review.	Yes		

Label	Assurance	Response	Comment	Attachment
1.35	The local school district will have a technology plan in place to support the technology initiatives that are funded through various federal and state programs including the No Child Left Behind, Title II D, Enhancing Education Through Technology (EETT) program, the Universal Service Administrative Company (USAC) E-Rate program, and the Kentucky Education Technology System (KETS) program.	Yes		

KDE District Funding Assurances

Kenton County School District

Label	Assurance	Response	Comment	Attachment
1.36	The local district assures that all students have had access and opportunity to learn the standards contained in the Kentucky Core Academic Standards. 703 KAR 3:303.	Yes		

Label	Assurance	Response	Comment	Attachment
1.37	The local district assures that all students have met the minimum graduation requirements upon graduation. 704 KAR 3:303.	Yes		

Label	Assurance	Response	Comment	Attachment
1.38	The local district assures that all students in grades 6-12 have an Individual Learning Plan. 704 KAR 3:305.	Yes		

Label	Assurance	Response	Comment	Attachment
1.39	<p>As it relates to student interventions, the local district assures:</p> <p>a) A high school student whose scores on the high school readiness examination administered in grade eight (8), on the college readiness examination administered in grade ten (10), or on the Work Keys indicate that additional assistance or advanced work is required in English, reading, or mathematics shall be provided intervention strategies for accelerated learning incorporated into his or her learning plan. KRS 158.6459;</p> <p>b) A high school student whose score on the ACT examination under KRS 158.6453 (11)(a)3. in English, reading, or mathematics is below the system-wide standard established by the Council on Postsecondary Education for entry into a credit-bearing course at a public postsecondary institution without placement in a remedial course or an entry-level course, supplementary academic support shall be accountable to provide the opportunity to participate in accelerated learning designed to address his or her identified academic deficiencies prior to high school graduation. KRS 158.6459;</p> <p>c) By February 1, 2003, and each February 1 in odd-numbered years thereafter, the school-based decision making council, or the principal if there is not a council, with the involvement of parents, faculty, and staff shall set the school's biennial targets for eliminating any achievement gap and submit them to the superintendent for consideration. The superintendent and the school-based decision making council, or the principal if there is not a council, shall agree on the biennial targets before they are submitted to the local board of education for adoption. Beginning with the 2012-2013 school year, the reporting requirement in this subsection shall be October 1 of each year. KRS 158.649.</p>	Yes		

KDE District Funding Assurances

Kenton County School District

Label	Assurance	Response	Comment	Attachment
1.40	All students not meeting benchmarks established by the Council on Postsecondary Education on the college readiness exam are provided intervention/transition course. 704 KAR 3:305.	Yes		

Label	Assurance	Response	Comment	Attachment
1.41	The local district assures that all courses in the local course catalog are linked to Kentucky's Uniform Academic Course Codes. 704 KAR 3:540.	Yes		

Label	Assurance	Response	Comment	Attachment
1.42	The local district assures that a library media center has been established in every elementary and secondary school and that a school librarian is employed to organize, equip, and manage the operations of the school media library and holds the appropriate certificate in accordance with KRS 161.020 and 161.030. KRS 158.102.	Yes		

Label	Assurance	Response	Comment	Attachment
1.43	The local district assures that all students grades K-3 have been provided learning experiences that include developmentally appropriate educational practices; multiage and multiability classrooms; continuous progress; authentic assessment; qualitative reporting methods; professional teamwork; and positive parent involvement. 704 KAR 3:440.	Yes		

Label	Assurance	Response	Comment	Attachment
1.44	The local district assures that any courses being identified as advanced placement courses are identified as an advanced placement course by the College Board; include the content as described in the college board overview, description, and recommended course syllabus for the appropriate course; are aligned with Kentucky's Academic Expectations as established in KRS 158.6451 and Kentucky's Program of Studies as established in 704 KAR 3:303; and prepares a student to take and be successful on the appropriate advanced placement examination administered by the college board. Advanced placement courses must be accessible to all students. 704 KAR 3:510.	Yes		

KDE District Funding Assurances

Kenton County School District

Label	Assurance	Response	Comment	Attachment
1.45	In the 2010 session of the General Assembly, SB 163 was enacted. As it relates to literacy, SB 163 (2010) amended KRS 158.791, 158.840, and 164.0207 and requires: ELEMENTARY SCHOOLS a) Provide comprehensive school-wide reading program; b) Provide diagnostic reading assessments and intervention services for those students who need them to learn to read at the proficient level; c) Ensure quality instruction by highly trained teachers; d) Provide high quality library media programming; MIDDLE AND HIGH SCHOOLS a) Provide direct, explicit instruction to students lacking skills in how to read, learn and analyze information in key subjects, including language, reading, English, mathematics, science, social studies, arts and humanities, practical living, and career studies; b) Ensure that teachers have the skills to help all students develop critical strategies and skills for subject based reading.	Yes		

Label	Assurance	Response	Comment	Attachment
1.46	The local district assures that all students entering kindergarten have been screened with the common kindergarten entry screener (K-Screen) adopted by the Kentucky Department of Education, as required by 704 KAR 5:070. In addition, as it relates to the K-Screen process the districts assures: (a) The K-Screen was administered to each student in the school district no earlier than fifteen (15) days prior to the start of the current academic year and not later than the thirtieth (30th) instructional day of the academic year; (b) Data for each kindergarten student was entered into Infinite Campus and Curriculum Associates' Online Management System (OMS) within thirty (30) days of the districts' administration of the K-Screener; (c) Individual student results of the K-Screen were provided to parents or guardians of students who were screened; and (d) K-Screen results were not used to determine eligibility for enrollment.	Yes		

2. NO CHILD LEFT BEHIND ACT (NCLB) TITLE I PART A ASSURANCES: IMPROVEMENT BASIC PROGRAMS

Label	Assurance	Response	Comment	Attachment
2.1	Districts and schools receiving Title I, Part A funds will comply with all requirements outlined in Title I, Part A of the Elementary and Secondary Education Act (No Child Left Behind Act) of 2001, unless a notice of the waiver of specific requirements has been issued by the Kentucky Department of Education.	Yes		

Label	Assurance	Response	Comment	Attachment
2.2	Districts and schools receiving Title I, Part A funds will maintain records that support their compliance with Title I, Part A requirements and approved plans.	Yes		

Label	Assurance	Response	Comment	Attachment
2.3	If selected, the district will submit to state-conducted Title I, Part A monitoring and will comply with all corrective actions that result from such monitoring.	Yes		

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3. NO CHILD LEFT BEHIND ACT (NCLB) TITLE I PART C ASSURANCES: EDUCATION OF MIGRATORY CHILDREN

Label	Assurance	Response	Comment	Attachment
3.1	Districts will not discriminate against children who are not legally admitted to the United States by denying them access to educational programs offered to children of U. S. citizens. Neither shall the district: a. Require students or parents to disclose or document their immigration status. b. Make inquiries of students or parents which may expose their undocumented status. c. Require social security numbers of all students, as it may expose the undocumented status of students or parents Pylar v. Doe, 457 U.S. 202, 1982).	N/A		

Label	Assurance	Response	Comment	Attachment
3.2	Section 1304(b)(3) of the Elementary and Secondary Education Act states that the Kentucky Department of Education must promote interstate and intrastate coordination of migrant education services, including the transfer of pertinent school records, for migratory children. School districts must meet privacy requirements of FERPA as listed in General Assurances No. 27. In carrying out this requirement, the signed Certificate of Eligibility (COE), by the migrant child's parent or legal guardian will serve as a consensual written permission to share personally identifiable information from their migrant record with local educational agencies and migrant regional service centers and to transfer such information to appropriate education officials in other states having migrant programs. Regional migrant service centers will have oversight of district programs in their region. a) Districts and regional offices agree to comply with any and all requests for data, documentation, etc. made by the KDE in the manner in which it is requested (hard copy, electronic, etc.) within the timeline requested. b) Districts will comply with the written requirements of the regional and state migrant regional service centers to ensure the accuracy of data and the transfer of migrant student records. Districts or public universities serving as migrant regional service centers will maintain a written record (Certificate of Eligibility) of the basis on which each child was determined to be eligible.	N/A		

KDE District Funding Assurances

Kenton County School District

Label	Assurance	Response	Comment	Attachment
3.3	Sections 1304 and 1306 of the Elementary and Secondary Education Act states that the Kentucky Department of Education identify and address the needs of migrant students through the appropriate coordination of local, state and federal funds. Districts will coordinate the migrant program with schoolwide projects and other programs within the district. Districts should identify all available resources for migrant students who are most academically at need.	N/A		

Label	Assurance	Response	Comment	Attachment
3.4	Section 1303 of the Elementary and Secondary Education Act states that the Kentucky Department of Education must provide additional services to migrant students during the summer or during intersession periods. Districts will provide a four-to-six week summer educational program with instructional services being provided at least 3 times per week with a minimum of 80 hours to migrant children who are most academically at need.	N/A		

Label	Assurance	Response	Comment	Attachment
3.5	Section 1304 of the Elementary and Secondary Education Act states that districts will form and implement a Parent Advisory Council (PAC) and convene at least 3 times annually.	N/A		

Label	Assurance	Response	Comment	Attachment
3.6	Districts/regional migrant service centers will fully participate in a system for the storage of data and the transfer of migrant student records.	N/A		

Label	Assurance	Response	Comment	Attachment
3.7	Each district should employ a recruiter and advocate ensuring the identification and recruitment of all eligible migrant children. It is highly recommended that these positions be full-time and bilingual.	N/A		

4. NO CHILD LEFT BEHIND ACT (NCLB) TITLE I PART D SUBPART 2 ASSURANCES: NEGLECTED AND DELINQUENT

Label	Assurance	Response	Comment	Attachment
4.1	Districts and schools receiving Title I, Part D, Subpart 2 funds will comply with all applicable requirements outlined in Sections 1421-1432 of the Elementary and Secondary Education Act (No Child Left Behind Act) of 2001. This includes submission of a program application to the state by prescribed deadlines.	Yes		

Label	Assurance	Response	Comment	Attachment
4.2	Districts and schools receiving Title I, Part D, Subpart 2 funds will maintain records that support their compliance with applicable requirements and to support that they are adhering to their state-approved plans.	Yes		

Label	Assurance	Response	Comment	Attachment
4.3	The district will submit to state-conducted Title I, Part D monitoring and will comply with all corrective actions/findings that result from such monitoring.	Yes		

5. NO CHILD LEFT BEHIND ACT (NCLB) TITLE II PART A ASSURANCES: HIGH QUALITY TEACHERS AND PRINCIPALS

Label	Assurance	Response	Comment	Attachment
5.1	The district has conducted a comprehensive assessment of the professional learning needs of local teachers. The assessment identifies subject matter knowledge and skills that are necessary for teachers to possess to ensure all students have the opportunity to meet state and local achievement standards and be college and career ready.	Yes		

Label	Assurance	Response	Comment	Attachment
5.2	The district has conducted a comprehensive assessment of the professional learning needs of local principals. The assessment identifies the knowledge and effective instructional leadership skills that are necessary for principals to possess to ensure all students have the opportunity to meet state and local achievement standards and be college and career ready.	Yes		

Label	Assurance	Response	Comment	Attachment
5.3	The district has worked with local schools to assess needs that will result in increased student growth; therefore, the district will target funds to schools that have (a) the lowest proportion of highly qualified and effective teachers and/or; (b) have been identified as a priority school under Title I, Part A and/or; (c) the largest average class size. Funds utilized for class size reduction must meet the following criteria: • Class size reduction teachers are placed in elementary schools and/or middle and high schools in core subject areas required for graduation (not elective courses) e.g., Algebra I, II, English I, II, III, IV, U.S. History.	Yes		

Label	Assurance	Response	Comment	Attachment
5.4	The district has offered services to all private and/or home school(s) within district boundaries. The LEA consulted with private school personnel regarding the design, development and implementation of strategies to address the professional learning of private school(s) staff as determined by the assessment of needs. The LEA has provided private nonpublic school officials with an estimate of the value of the service that will be available to them.	Yes		

KDE District Funding Assurances

Kenton County School District

Label	Assurance	Response	Comment	Attachment
5.5	Professional learning activities and strategies provided through Title II, Part A are coordinated with other federal, state and local professional learning activities.	Yes		

Label	Assurance	Response	Comment	Attachment
5.6	All activities and strategies implemented with Title II, Part A funds will be measured to determine their impact on student growth through a measure identified by the district in cooperation with the schools (public and private where applicable).	Yes		

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6. NO CHILD LEFT BEHIND ACT (NCLB) TITLE III ASSURANCES: LANGUAGE INSTRUCTION FOR LIMITED ENGLISH PROFICIENT AND IMMIGRANT STUDENTS

Label	Assurance	Response	Comment	Attachment
6.1	The eligible entity (LEA/school district/consortium) assures that it has developed a district plan for educating all Limited English Proficient (LEP) students within its jurisdiction and submitted the plan and budget to KDE for approval each year it receives Title III funds. It also assures that a copy of the district LEP plan will be provided to all schools receiving Title III funds and that the plan and its contents will be made available to LEP families and the public in compliance with open records laws.	Yes		

Label	Assurance	Response	Comment	Attachment
6.2	The eligible entity (LEA/school district/consortium) assures that it will provide equal educational opportunities to all LEP and immigrant students and uphold such rights regardless of citizenship or nationality status, as provided under Title VI of the Civil Rights Act of 1964, the Equal Educational Opportunity Act of 1974, Sec. 204(f), and as affirmed in the Supreme Court ruling in Plyler v. Doe, 1982, and any other civil rights guaranteed by federal law.	Yes		

Label	Assurance	Response	Comment	Attachment
6.3	The eligible entity (LEA/school district/consortium) assures that it will expend all Title III funds to improve the education of limited English proficient (LEP) children by assisting the children to speak, read, write and comprehend the English language and to meet challenging state content and performance standards.	Yes		

Label	Assurance	Response	Comment	Attachment
6.4	The eligible entity (LEA/school district/consortium) with substantial increases in immigrant children and youth students assures that it will use Title III emergency immigrant funds in a manner consistent with activities under Sec. 3115 (e) of Title III.	Yes		

KDE District Funding Assurances

Kenton County School District

Label	Assurance	Response	Comment	Attachment
6.5	The eligible entity (LEA/school district/consortium) assures that its proposed LEP plan is based on approaches and methodologies consistent with scientifically based research on teaching LEP students.	Yes		

Label	Assurance	Response	Comment	Attachment
6.6	The eligible entity (LEA/school district/consortium) assures that its proposed LEP plan describes how language instruction programs will ensure that LEP students develop English proficiency.	Yes		

Label	Assurance	Response	Comment	Attachment
6.7	The eligible entity (LEA/school district/consortium) assures that all teachers in its LEP programs are fluent in English and any other language used for instruction, including written and oral communication skills.	Yes		

Label	Assurance	Response	Comment	Attachment
6.8	The eligible entity (LEA/school district/consortium) assures that it will use Title III funds in ways that will build district and school capacity to continue to offer high-quality language instruction educational programs for LEP students.	Yes		

Label	Assurance	Response	Comment	Attachment
6.9	The eligible entity (LEA/school district/consortium) assures that its LEP and immigrant programs, strategies and funding allocations are aligned and integrated with the Comprehensive District Improvement Plan (CDIP) and Comprehensive School Improvement Plans (CSIP).	Yes		

KDE District Funding Assurances

Kenton County School District

Label	Assurance	Response	Comment	Attachment
6.10	The eligible entity (LEA/school district/consortium) assures that it has developed annual specific, measurable achievement objectives for LEP and immigrant students to include, at a minimum, a. Annual increases in the number or percentage of students making progress in learning English (as measured by an approved English language proficiency assessment for Kentucky); b. Annual increases in the number or percentage of students attaining English language proficiency (as measured by an approved English language proficiency assessment for Kentucky); and c. Achieving Annual Measurable Objective (AMO) for the LEP gap group as measured by (a) academic achievement and gap closing in the content areas of reading, mathematics, science, social studies, and writing, (b) individual student growth in reading and mathematics, (c) college/career readiness, and (d) graduation rate.	Yes		

Label	Assurance	Response	Comment	Attachment
6.11	The eligible entity (LEA/school district/consortium) assures that it will hold accountable all elementary, middle and high schools receiving Title III funds in meeting the district's annual measurable objectives (as stated in the previous assurance statement) through a program evaluation submitted to the district at the end of the fiscal year.	Yes		

Label	Assurance	Response	Comment	Attachment
6.12	The eligible entity (LEA/school district/consortium) assures that it will annually assess the English language proficiency (in reading, writing, listening, speaking and understanding) of all identified LEP students in the district using a test approved by the Kentucky Board of Education.	Yes		

Label	Assurance	Response	Comment	Attachment
6.13	The eligible entity (LEA/school district/consortium) assures that schools will identify and address achievement gaps between non-LEP and LEP students by analyzing achievement data from all components of Kentucky State-Required Assessments to determine if significant performance differences exist, and will set annual measurable goals for closing the gap between LEP and non-LEP students as required by Kentucky Senate Bill 168 (SB 168, codified as KRS 158.649).	Yes		

KDE District Funding Assurances

Kenton County School District

Label	Assurance	Response	Comment	Attachment
6.14	The eligible entity (LEA/school district/consortium) assures that a Program Services Plan (PSP) will be developed for each LEP student in the district. The Program Services Plan will, at a minimum, include all essential elements required by Title III of No Child Left Behind (NCLB) and Kentucky's Regulations on Inclusion of Special Populations in State Assessment and Accountability (703 KAR 5:070, revised February 12, 2009 [p1]).	Yes		

Label	Assurance	Response	Comment	Attachment
6.15	The eligible entity (LEA/school district/consortium) assures that all LEP students enrolled on the first day of the Kentucky State-Required Assessment testing window shall be assessed in all parts of the state-required assessments and their scores shall be included in accountability calculations consistent with state law, unless the students are in their first year of enrollment in a United States (U.S.) school.	Yes		

Label	Assurance	Response	Comment	Attachment
6.16	The eligible entity (LEA/school district/consortium) assures that parents/legal guardians of all LEP students in the district will be notified within 30 days after the beginning of the school year of a) the child's identification as LEP, b) the child's program instructional services, and c) parental rights to opt out of services or to seek alternative services as outlined in Sec. 3302 (a) (b) (c) of Title III. For a child who has not been identified for participation in a language instruction education program prior to the beginning of the school year, the eligible entity (LEA/school district/consortium) assures that it will carry out subsections (a) through (c) within two (2) weeks of the child's being placed in such a program.	Yes		

Label	Assurance	Response	Comment	Attachment
6.17	The eligible entity (LEA/school district/consortium) assures that it will promote parental and community participation in programs for LEP and immigrant students.	Yes		

Label	Assurance	Response	Comment	Attachment
6.18	The eligible entity (LEA/school district/consortium) assures that it will determine primary or home languages of LEP children under Sec.3214(g)(1)(a)((ii)(1) through the use of a home language survey administered to all students enrolled in the district as a first screening process to identify students with limited English proficiency (703 KAR 5:070 revised February 2009) [p2].	Yes		

KDE District Funding Assurances

Kenton County School District

Label	Assurance	Response	Comment	Attachment
6.19	The eligible entity (LEA/school district/consortium) assures that it will submit to the Kentucky Department of Education all demographic and programmatic information, including the requirements of Sec. 3116 of Title III, pertinent to the implementation of the Title III program and the provision of services to LEP and immigrant students.	Yes		

Label	Assurance	Response	Comment	Attachment
6.20	The eligible entity (LEA/school district/consortium) assures that it developed its proposed LEP and immigrant plans in consultation with teachers, school administrators, parents, researchers, and if appropriate, with education-related community groups and nonprofit organizations, and institutions of higher education.	Yes		

Label	Assurance	Response	Comment	Attachment
6.21	The eligible entity (LEA/school district/consortium) assures that it has consulted with non-public schools within its area of service in the development of the district LEP plan, and that it will administer and provide on an equitable basis educational services to LEP students in non-public schools through a public agency or a contractual entity independent of the non-public schools or religious organizations.	Yes		

Label	Assurance	Response	Comment	Attachment
6.22	The eligible entity (LEA/school district/consortium) assures that all Title III funds will supplement, but in no case supplant, federal, state and local public funds for programs for LEP and immigrant students as set forth in Sec. 3115 (g) of Title III.	Yes		

Label	Assurance	Response	Comment	Attachment
6.23	The eligible entity (LEA/school district/consortium) assures that at the end of the fiscal year it will submit to the KDE Title III Program an Annual Performance Report (APR) evaluating the LEP and immigrant plans to include a description of programs and activities and of the progress made by LEP and immigrant students towards attaining English language proficiency and meeting state academic achievement standards as set forth in Sec. 3121 of Title III.	Yes		

7. NO CHILD LEFT BEHIND ACT (NCLB) TITLE VI PART B, SUBPART 2 ASSURANCES: RURAL AND LOW-INCOME SCHOOLS PROGRAM

Label	Assurance	Response	Comment	Attachment
7.1	<p>Rural-Low Income Funds will be used to support local education reform efforts consistent with statewide education reform efforts to:</p> <p>1) Provide funding to implement promising education reform programs and school improvement programs based on scientifically-based research; 2) Provide a continuing source of innovative and educational improvement; 3) Meet the educational needs of all students; and 4) Develop and implement education programs to improve student achievement and teacher performance.</p>	N/A		

Label	Assurance	Response	Comment	Attachment
7.2	<p>Rural-Low Income Funds will be used to:</p> <p>1) Support efforts for recruitment and retention of highly qualified, highly effective teachers; 2) Provide for research-based professional development to address an identified need at the school(s) or district; 3) To support parent involvement and engagement activities at the school(s) or district; and/or 4) To support activities authorized under Title I, Part A, or Title III, Part A.</p>	N/A		

Label	Assurance	Response	Comment	Attachment
7.3	<p>Rural-Low Income Funds will be used to address priority needs identified as part of the school(s) or district Needs Assessment diagnostic tool from ASSIST. Funds will be used first to address needs in identified Focus or Priority School(s) or at the district level if the district has been identified as a Focus or Priority District.</p>	N/A		

8. NO CHILD LEFT BEHIND ACT (NCLB) TITLE X PART C ASSURANCES: STEWART B. MCKINNEY-VENTO HOMELESS ASSISTANCE ACT

Label	Assurance	Response	Comment	Attachment
8.1	The local school district will adopt policies and practices to ensure that homeless children and youths are not stigmatized or segregated on the basis of their status as homeless.	Yes		

Label	Assurance	Response	Comment	Attachment
8.2	The local school district will designate an appropriate staff person, who may also be a coordinator for other Federal programs, as a local educational agency liaison for homeless children and youths.	Yes		

Label	Assurance	Response	Comment	Attachment
8.3	The school district will adopt policies and practices to ensure that transportation is provided at the request of the parent or guardian (or in the case of an unaccompanied youth, the liaison), to and from the school of origin, in accordance with the following as applicable: If the homeless child or youth continues to live in the area served by the local educational agency in which the school of origin is located, the child's or youth's transportation to and from the school of origin shall be provided or arranged by the local educational agency in which the school of origin is located.	Yes		

9. CARL D. PERKINS CAREER AND TECHNICAL EDUCATION ACT

DRAFT

KDE District Funding Assurances

Kenton County School District

Label	Assurance	Response	Comment	Attachment
9.1	<p>The local school district (eligible recipient) shall submit a local application in accordance with requirements established by the state agency. The local application shall describe how the career and technical education programs required under section 135 (b) will be carried out with funds received under this title. The LEA shall:</p> <p>a. Carry out career and technical education activities with respect to meeting state and local adjusted levels of performance established under section 113.</p> <p>b. Offer the appropriate courses of not less than one of the career and technical programs of study described in section 122 (c) (1) (A).</p> <p>c. Improve the academic and technical skills of students participating in career and technical education programs by strengthening the academic and career and technical education components of such programs through the integration of coherent and rigorous content aligned with challenging academic standards and relevant career and technical education programs to ensure learning in the core academic subjects (as defined by ESEA) and career and technical education subjects.</p> <p>d. Provide students with strong experience in, and understanding of, all aspects of an industry.</p> <p>e. Ensure that students who participate in such career and technical education programs are taught to the same coherent and rigorous content aligned with challenging academic standards as are taught to all other students.</p> <p>f. Provide comprehensive professional development (including initial teacher preparation) for career and technical education, academic, guidance, and administrative personnel that promotes the integration of coherent and rigorous content aligned with challenging academic standards and relevant career and technical education (including curriculum development).</p> <p>g. Involve parents, students, academic and career and technical education teachers, faculty, administrators, career guidance and academic counselors, representatives of business and industry, labor organizations, representatives of special populations and other interested individuals in the development, implementation, and evaluation of career and technical education programs assisted under this title. Maintain documentation on how such individuals and entities are effectively informed about, and assisted in understanding the requirements of this title, including career and technical programs of study.</p> <p>h. Provide a career and technical education program that is of such size, scope, and quality to bring about improvement in the quality of career and technical education programs.</p> <p>i. Implement a process to evaluate and continuously improve the performance of career and technical education programs.</p> <p>j. Review career and technical education programs, and identify and adopt strategies to overcome barriers that result in lowering rates of access to or lowering success in the programs, for special populations; provide programs that are designed to enable the special populations to meet the local adjusted levels of performance; and provide activities to prepare special populations, including single parents and displaced homemakers, for high skill, high wage, or high demand occupations that will lead to self-sufficiency.</p>	Yes		

KDE District Funding Assurances

Kenton County School District

Label	Assurance	Response	Comment	Attachment
9.2	Individuals who are members of special populations will not be discriminated against on the basis of their status as members of special populations. (Section 134 (b)(9)).	Yes		

Label	Assurance	Response	Comment	Attachment
9.3	Funds will be used to promote preparation for non-traditional fields.	Yes		

Label	Assurance	Response	Comment	Attachment
9.4	Career guidance and academic counseling will be provided to career and technical education students, including linkages to future education and training opportunities.	Yes		

Label	Assurance	Response	Comment	Attachment
9.5	Address the recruitment and retention of career and technical education teachers, faculty, and career guidance and academic counselors, including individuals in groups underrepresented in the teacher profession and the transition to teaching from business and industry.	Yes		

Label	Assurance	Response	Comment	Attachment
9.6	Master schedule forms will be submitted for all CTE programs at each high school and middle school that receives Perkins funds.	Yes		

Label	Assurance	Response	Comment	Attachment
9.7	Accurate data will be entered into the Technical Education Database System (TEDS) for the previous school year.	Yes		

Label	Assurance	Response	Comment	Attachment
9.8	The local school district shall follow guidelines for Levels of Consequences for Perkins Accountability based on Perkins Performance Indicators as notified by KDE. The district must use a specified percentage of Perkins funds to address the areas of deficiency.	Yes		

KDE District Funding Assurances

Kenton County School District

Label	Assurance	Response	Comment	Attachment
9.9	No more than 5 percent of the funds are used for administrative costs associated with the administration of activities assisted under this section.	Yes		

Label	Assurance	Response	Comment	Attachment
9.10	In any academic year that an eligible recipient does not expend all of the amounts the eligible recipient is allocated for such year under section 131 or 132, such eligible recipient shall return any unexpended amounts to the eligible agency.	Yes		

Label	Assurance	Response	Comment	Attachment
9.11	Eligible recipients shall not receive an allocation under Section 131 (a) unless the initial amount allocated is greater than \$15,000. Those whose allocation is not greater than \$15,000 may apply for a waiver or form a consortium.	Yes		

Label	Assurance	Response	Comment	Attachment
9.12	The local district shall not bar students attending private, religious, or home schools from participation in programs or services under this Act (Section 313).	Yes		

Label	Assurance	Response	Comment	Attachment
9.13	No funds made available under the Carl D. Perkins Career and Technical Education Act of 2006 shall be used to require any secondary school student to choose or pursue a special career path or major OR to mandate that any individual participate in a career and technical education program, including a career and technical education program that requires the attainment of a federally funded skill level, standards, or certificate of mastery. (Section 314).	Yes		

Label	Assurance	Response	Comment	Attachment
9.14	No funds received under this Act may be used to provide career and technical programs to students prior to the seventh grade, except that such students may use equipment and facilities purchased (Section 135).	Yes		

Label	Assurance	Response	Comment	Attachment
9.15	Funds are used according to the requirements identified in Title I, Part C, Section 135 (Documentation of nine required use of funds).	Yes		

10. INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) PART B ASSURANCES: BASIC AND PRESCHOOL

Label	Assurance	Response	Comment	Attachment
10.1	The expenditures of IDEA-B funds for services and goods are made exclusively for the benefit of children who meet the definitions and eligibility criteria for programs for exceptional children as found in 707 KAR Chapter 1.	Yes		

Label	Assurance	Response	Comment	Attachment
10.2	Special education and related services are provided in a manner consistent with policies and procedures required by the Individuals with Disabilities Education Act (IDEA) Part B. These policies and procedures address: free appropriate public education, child identification, due process, evaluation, eligibility, individual education programs, placement in least restrictive environment, delivery of services, confidentiality, non-public school, comprehensive system of personnel development, and IDEA-B funds.	Yes		

Label	Assurance	Response	Comment	Attachment
10.3	A goal of full educational opportunity has been established for all children with disabilities, aged three (3) to twenty-one (21).	Yes		

11. CHILD NUTRITION AND WIC REAUTHORIZATION ACT OF 2010, SECTION 204 ASSURANCES: LOCAL WELLNESS POLICIES

Label	Assurance	Response	Comment	Attachment
11.1	The local educational agency will comply with all provisions of this part.	Yes		

Label	Assurance	Response	Comment	Attachment
11.2	The local educational agency will keep such records, and provide such information to the State educational agency, as may reasonably be required for program evaluation (consistent with the responsibility of the State educational agency under this part).	Yes		

Label	Assurance	Response	Comment	Attachment
11.3	That (a) all programs carried out under this part will be assessed annually (pursuant both to this part and to KRS 158.856); (b) a report of the assessment will be issued to parents, local board members and council members; (c) comment will be solicited regarding the findings of the report and the recommendations for improvement contained in the report; and (d) the recommendations and public comments will be used to make decisions about improvements in the covered programs for the subsequent year and beyond.	Yes		

Label	Assurance	Response	Comment	Attachment
11.4	A summary of the findings of the assessment and the recommendations will be submitted to the Kentucky Board of Education on or before March 1 of each year.	Yes		

12. STATE PRESCHOOL PROGRAM ASSURANCES (FLEXIBLE FOCUS FUND)

Label	Assurance	Response	Comment	Attachment
12.1	The local school district makes preschool program services available to all three and four-year-old children with disabilities and at-risk four-year-old children in a manner consistent with KRS 157.3175.	Yes		

Label	Assurance	Response	Comment	Attachment
12.2	The district has a current, signed agreement with the local Head Start program to maximize Head Start funds to serve as many eligible four-year-old children as possible, with certification from the Head Start director that the Head Start program is fully utilized.	Yes		

Label	Assurance	Response	Comment	Attachment
12.3	When the district contracts with an outside agency for preschool placements, the contractor has been approved by the Kentucky Department of Education for these purposes and the contracted services meet all state and federal education requirements.	N/A		

Label	Assurance	Response	Comment	Attachment
12.4	All preschool education programs operated by or located on school grounds meet state education facility requirements for preschool programs. All materials and equipment used by these programs are appropriate for young children. Test sheets, workbooks and ditto sheets shall not be used (704 KAR 3:410).	Yes		

Label	Assurance	Response	Comment	Attachment
12.5	All children enrolled in preschool education programs that operate at least half-day are offered a meal while in the program (breakfast and/or lunch).	Yes		

Label	Assurance	Response	Comment	Attachment
12.6	All instructional staff for preschool education programs meets qualification standards and professional development requirements for preschool, as specified by regulation.	Yes		

KDE District Funding Assurances

Kenton County School District

Label	Assurance	Response	Comment	Attachment
12.7	The district has a written plan (policies and procedures) for the operation of the preschool program that addresses: recruitment of children; educational programming and related services; developmentally appropriate experiences in cognitive, communication, social, physical, and emotional development as well as creative expression; a curriculum which is relevant and reflective of the needs of the population served, in which a variety of skills are integrated into activities targeted toward the interests of children (704 KAR 3:410); parent outreach and active involvement; coordination of health and social services; coordination with the primary program; and an evaluation plan.	Yes		

Label	Assurance	Response	Comment	Attachment
12.8	At least annually, parents, staff and other professionals shall be involved in evaluating the effectiveness of the preschool program in meeting the needs of participating children.	Yes		

Label	Assurance	Response	Comment	Attachment
12.9	Funds for districts shall be allocated based on the number of eligible children enrolled in the district's preschool programs on December 1 of the previous year (702 KAR 3:250 Preschool Grant Allocations). Local districts submit the December 1 count form and the Supplemental Threes Count form to generate funding. This process assures funding for the state funded preschool program. Local school districts shall assure that appropriations to the local school district for the preschool program shall be separate and apart from all other funds and that the use of the funds appropriated for the preschool program shall be limited to activities for the implementation of the preschool program. (702 KAR 3:250).	Yes	December 1 and March 1 count	

Label	Assurance	Response	Comment	Attachment
12.10	The district ensures appropriate implementation of the Child Find process, delivering appropriate, relevant, research-based instruction and intervention services (Kentucky System of Intervention or KSI) prior to or as a part of the special education referral process.	Yes		

13. PROFESSIONAL DEVELOPMENT ASSURANCES (FLEXIBLE FOCUS FUND)

Label	Assurance	Response	Comment	Attachment
13.1	The district certifies that each teacher participates in high quality professional development and that instructional improvement and training needs of staff are addressed in accordance with the goals in KRS 158.6451.	Yes		

Label	Assurance	Response	Comment	Attachment
13.2	School and districts will adhere to professional development options embedded in their school or district improvement plans as professional development programs are implemented under KRS 158.070.	Yes		

Label	Assurance	Response	Comment	Attachment
13.3	The district certifies that all persons affected by the professional development program are represented or included on the school and district planning teams.	Yes		

Label	Assurance	Response	Comment	Attachment
13.4	The district certifies that the local professional development coordinator is qualified for that position and provides technical assistance to school councils, staff members and professional development committees as described in Section 5 of 704 KAR 3:035.	Yes		

Label	Assurance	Response	Comment	Attachment
13.5	Professional development funds are expended and accounted for as required in 704 KAR 3:035 and funds are used for needs identified in the school and district planning process.	Yes		

14. TEXTBOOKS AND INSTRUCTIONAL MATERIALS ASSURANCES (FLEXIBLE FOCUS FUND)

Label	Assurance	Response	Comment	Attachment
14.1	The district certifies that the textbook/instructional materials purchasing plans for all schools serving grades P-8 have been approved by the appropriate school councils and the local board of education and are on file in the district office. The plans address the requirements as stated in KRS 156.439 and 704 KAR 3:455.	Yes		

Label	Assurance	Response	Comment	Attachment
14.2	The district certifies that an annual report and summary of expenditures for textbooks and instructional materials is available on the district's MUNIS report. The annual report addresses the requirements as stated in KRS 156.439 and 704 KAR 3:455.	Yes		

15. GIFTED AND TALENTED ASSURANCES

Label	Assurance	Response	Comment	Attachment
15.1	The local school district has in operation and available for public inspection local board approved policies and procedures which address each requirement in 704 KAR 3:285 (Sections 1-10), the administrative regulation for programs for the gifted and talented, and are consistent with KRS 157.200, 157.224, 157.230 and 703 KAR 4:040.	Yes		

Label	Assurance	Response	Comment	Attachment
15.2	The local school district adheres to the definitions in Section 1 of 704 KAR 3:285 for primary through grade twelve (12).	Yes		

Label	Assurance	Response	Comment	Attachment
15.3	The local school district has adopted policies and procedures for the identification and diagnosis of gifted characteristics, behaviors, and talent and determination of eligibility for services, primary through grade twelve (12) consistent with 704 KAR 3:285 (Section 3).	Yes		

Label	Assurance	Response	Comment	Attachment
15.4	The local school district has implemented a procedure to obtain information related to the interests, needs, and abilities of an identified student from her/his parent or guardian for use in determining appropriate services and notifies a parent or guardian annually of services included in her/his child's gifted and talented student services plan and specific procedures to follow in requesting a change in services (Section 3).	Yes		

Label	Assurance	Response	Comment	Attachment
15.5	The local school district has adopted a procedure for determining eligibility for services primary through grade twelve (12) (Section 4).	Yes		

KDE District Funding Assurances

Kenton County School District

Label	Assurance	Response	Comment	Attachment
15.6	The local school district conducts an annual program evaluation process. The local school district has ensured that school personnel report to a parent or guardian the progress of her/his child related to the gifted and talented student services plan at least once each semester (Section 5).	Yes		

Label	Assurance	Response	Comment	Attachment
15.7	The local school district provides articulated primary through grade twelve (12) multiple service delivery options. No single service option exists alone, district wide, at a grade level (Section 6).	Yes		

Label	Assurance	Response	Comment	Attachment
15.8	A comprehensive framework or course of study for children and youth, primary through grade twelve (12), who are diagnosed as possessing gifted characteristics, behaviors and talent is based on a district or school's curricula required to meet the goals established in KRS 158.6451 (Section 7).	Yes		

Label	Assurance	Response	Comment	Attachment
15.9	Each school has differentiated, replaced, supplemented, or modified curricula to facilitate high level attainment of the learning goals established in KRS 158.6451 and assists students identified as gifted and talented to further develop their individual interests, needs, and abilities (Section 7).	Yes		

Label	Assurance	Response	Comment	Attachment
15.10	The local school district has ensured that direct services to students identified as demonstrating gifted and talented behaviors and characteristics are provided by professionally qualified and certified personnel as required by the Education Professional Standards Board (Section 8).	Yes		

Label	Assurance	Response	Comment	Attachment
15.11	State funds for gifted education are used specifically for direct services to students who are gifted and talented. Direct services to students identified as demonstrating gifted and talented behaviors and characteristics are provided by professionally qualified and certified personnel as required by the Education Professional Standards Board. Seventy-five (75) percent of the district's gifted education allocation is used to employ properly certified personnel to provide direct instructional services (Section 9).	Yes		

KDE District Funding Assurances

Kenton County School District

Label	Assurance	Response	Comment	Attachment
15.12	The district has designated a gifted education coordinator to oversee the district gifted education operation, serve as liaison between the district and the state, ensure internal compliance with state statutes and administrative regulations, administer and revise the gifted education program budget, and submit to the Kentucky Department of Education for approval as an amendment any local district budget decision change causing a major or significant adjustment, thereby, impacting state funds for gifted education after the annual submission of the local district education plan (Section 9).	Yes		

Label	Assurance	Response	Comment	Attachment
15.13	State funding is contingent upon employing properly certified personnel to administer and teach in the program, annual submission of the local district gifted education year-end report, summative evaluation of the program and student progress, and complying with this regulation (Section 9).	Yes		

Label	Assurance	Response	Comment	Attachment
15.14	The local school district has established a district wide grievance procedure through which a parent, guardian or student may resolve a concern regarding the appropriate and adequate provision of talent pool services or services addressed in a formally identified student's gifted and talented student services plan (Section 10).	Yes		

16. EXTENDED SCHOOL SERVICES (ESS) ASSURANCES (FLEXIBLE FOCUS FUND)

Label	Assurance	Response	Comment	Attachment
16.1	The local board of education and the district have approved and disseminated procedures whereby pupils who have a greater need as determined by the eligibility criteria as stated in KRS 158.070 and 704 KAR 3:390 shall be referred and selected first to receive extended school services. The district further ensures that students who have greater academic need as stated in KRS 158.070 and 704 KAR 3:390 are not excluded from referral or selection for extended school services due to the inability of the parent or student to provide transportation to or from the school or site of extended school services programs.	Yes		

Label	Assurance	Response	Comment	Attachment
16.2	The school informs parents or guardians of extended school services as follows: a. A general notification which describes the nature of the services to be offered including the opportunities for maintenance of performance, prevention of failure and reduction of academic deficiencies; b. A specific notification of their child's eligibility to receive extended school services; and c. Written procedures for parents or guardians to request reconsideration of their children's identification or lack of identification of eligibility for extended school services.	Yes		

Label	Assurance	Response	Comment	Attachment
16.3	(If applicable) The most current policy developed by the local school board that mandates attendance for any student(s) to Extended School Services is on file at the offices of Extended School Services, Kentucky Department of Education.	Yes		

Label	Assurance	Response	Comment	Attachment
16.4	Accurate time logs are maintained for personnel receiving salary from Extended School Services. Such salary is for direct services to the Extended School Services program. No ESS staff member is paid more than his/her actual hourly rate for a comparable position in the regular program.	Yes		

KDE District Funding Assurances

Kenton County School District

Label	Assurance	Response	Comment	Attachment
16.5	The district has written criteria for the selection of ESS staff (certified and classified). ESS teachers and other ESS staff are first employed based on having the specific expertise to meet the needs of the students being served. All other criteria for employment are both fair and equitable to applicants.	Yes		

Label	Assurance	Response	Comment	Attachment
16.6	Accurate records are maintained for student attendance to Extended School Services and of student progress toward individual goals.	Yes		

Label	Assurance	Response	Comment	Attachment
16.7	Students not enrolled in ESS are allowed to ride the buses provided through ESS funds only to the extent that it does not increase the cost of such transportation to ESS.	N/A		

17. KENTUCKY EDUCATION TECHNOLOGY SYSTEM (KETS) ASSURANCES AND UNIVERSAL SERVICE ADMINISTRATIVE COMPANY (USAC) E-RATE ASSURANCES

Federal and State programs require that districts complete and submit an updated technology plan on a yearly basis. Successful technology plans align the criteria in these eight assurances with the overall education improvement objectives. It is critical that technology planning not be viewed or treated as a separate exercise dealing primarily with hardware and telecommunications infrastructure. There must be strong connections between the infrastructure of the information technology and the professional development, curriculum resources; and effective uses by teachers, students, and school leaders.

Label	Assurance	Response	Comment	Attachment
17.1	The local school district establishes clear goals and a realistic strategy for using telecommunications and information technology to improve education. [Section 254 (h)(1)(B), of the Telecommunications Act of 1996, & FCC order 97-157, Paragraph 573] (USAC.org)	Yes		

Label	Assurance	Response	Comment	Attachment
17.2	The local board of education agrees to conform to the guidelines for filtering, content management, caching, and auditing technologies regarding student and staff Internet access as provided in the Master Plan for Education Technology, including the implementation and maintenance of approved filtering and caching technology in the district for all students, teachers and administrators. The local school district agrees to adopt an acceptable use policy (AUP) in accordance with the guidelines for acceptable use policies as provided in the Master Plan for Education Technology. This AUP includes addressing the nine elements of digital citizenship as identified by the International Society for Technology in Education for all students, teachers and administrators. The AUP contains language compliant with the Children's Internet Protection Act (CIPA) which will prohibit access to objectionable materials, including sexually explicit materials, and shall include, but not be limited to, parental consent for student Internet use, teacher supervision of student computer use, auditing procedures to determine whether education technology is being used for the purpose of accessing sexually explicit or other objectionable material, and provide for the educating of minors about appropriate online behavior, including interacting with other individuals on social networking websites and in chat rooms, cyberbullying awareness, and response. The local school district acknowledges that these protections apply to all district owned devices and/or district-provided access to the network/internet without regard to the location of students, devices, or point of access.	Yes		

KDE District Funding Assurances

Kenton County School District

Label	Assurance	Response	Comment	Attachment
17.3	The acceptable use policy also contains provisions that prohibit students, faculty, staff and others with network access from using district resources to establish Internet email accounts through third party providers or any other non-standard electronic mail. [KRS 156.160 (SB 230 (1998) which is codified as KRS 156.675), 701 KAR 5:120].	Yes		

Label	Assurance	Response	Comment	Attachment
17.4	Districts are required by state regulation 701 KAR 5:110 to procure only those technologies that meet KETS technical, product and design standards, if a technical, product or design standard for that category has been established, regardless of source of funds as set forth in the Master Plan for Education Technology.	Yes		

Label	Assurance	Response	Comment	Attachment
17.5	The local school district has a professional development strategy to ensure that all students, teachers, and administrators know how to use current and new technologies to support educational goals.	Yes		

Label	Assurance	Response	Comment	Attachment
17.6	The local school district assesses the telecommunication services, hardware, software, and other services that will be needed to support education.	Yes		

Label	Assurance	Response	Comment	Attachment
17.7	The local board provides for sufficient funds to acquire and support the elements of technology: hardware, software, professional development, and other services that will be needed to implement the strategy.	Yes		

Label	Assurance	Response	Comment	Attachment
17.8	The local district agrees to conform to the KETS electronic mail product and design standards. These guidelines communicate the basic product and design standards for statewide electronic mail including State Level Shared Distribution Lists as incorporated by reference into the Master Plan for Education Technology. (2013-2018 KETS Master Plan)	Yes		

KDE District Funding Assurances

Kenton County School District

Label	Assurance	Response	Comment	Attachment
17.9	The local school district includes an evaluation process that enables the school to monitor progress toward the specified goals and make mid-course corrections in response to new developments and opportunities as they arise.	Yes		

Label	Assurance	Response	Comment	Attachment
17.10	The local school district acknowledges, and to the best of its ability responds to, the recommendations and timelines that resulted from the Personal Data Security Study as directed in HB 341 (2006), part of which was codified in KRS 160.380 and 161.175.	Yes		

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18. Technology Tools Readiness Survey—Due December 1

Label	Assurance	Response	Comment	Attachment
18.1	The district will complete the Technology Tools Readiness Survey. The information collected will be used by local school districts, local boards of education, legislators, and the Kentucky Board of Education to determine the needs for implementing the KETS Master Plan initiatives, technology funding, on-line applications, and on-line testing. The District Technology Leader (CIO/DTC) should work with the KETS Customer Relationship Manager (CRM - formerly KETS Engineer) to complete this form. Upon completion, the final report must be submitted to the KETS CRM. The District Technology Leader should make a copy of the Technology Tools Readiness Survey to be placed with the Comprehensive Improvement Plan documentation filed at the district. The report due December 1 will reflect the most current information at the time the survey response is submitted.	Yes		

19. Technology Activity Report—Due September 30

Label	Assurance	Response	Comment	Attachment
19.1	The district will complete the Technology Activity Report. Upon completion, this report is submitted to the Office of Knowledge, Information and Data Services (KIDS). The Technology Activity Report reflects district technology expenditures and progress on categorical purchases for statewide reporting. The report September 30 will reflect data for July 1 - June 30 of the previous fiscal year.	Yes		

DRAFT

20. VERIFICATION AND APPROVAL OF DISTRICT ASSURANCES

Label	Assurance	Response	Comment	Attachment
20.1	<p>The district Superintendent certifies that all KDE Assurances have been reviewed, completed and approved by the district Board of Education and that an email has been sent to the Kentucky Department of Education as evidence of these actions for the 2014-2015 school year.</p> <p>The district Superintendent must:</p> <ol style="list-style-type: none"> 1. Send an email to the Kentucky Department of Education at kdeassurances@education.ky.gov to acknowledge the review and approval of the assurances. The email format as follows: <p>To: kdeassurances@education.ky.gov From: < SUPERINTENDENT EMAIL ></p> <p>Subject: Assurances for < DISTRICT NAME HERE ></p> <p>Copy and paste the following content in the body of the email:</p> <p>As Superintendent of the < DISTRICT NAME HERE > school district, I declare that all the schools in our district (including private schools receiving funding from our district) are in compliance with all of the assurances listed in the Assurances document. These assurances were approved at a regular meeting of the < DISTRICT NAME HERE > Board of Education on < ENTER DATE >. The approval is contained in all Board minutes that are available for review at the district's central office. All pertinent information related to these assurances is available for review at the district's office.</p> <ol style="list-style-type: none"> 2. Provide evidence of the approval of the assurances at a regular meeting of the district Board of Education by uploading a copy of the board minutes as evidence of the discussions and approval. 			

TITLE: ~~Executive Director of Secondary Education~~ **Academic Services and Principal Leadership**

QUALIFICATIONS:

- ~~1. Administrative Certificate endorsed for the position of Secondary (7-12) or Total Program (K-12) Supervision.~~ **Professional certificate for School Administration and Supervision, endorsed for the position of School Superintendent.**
- 2. Masters Degree and Rank I**
- ~~3. Ten years of experience at the secondary level~~ **Seven Years of Administrative Experience.**
- ~~4. Knowledge of and experience in current instructional and professional development services~~ **leadership practices.**
- ~~5. Such alternatives to the above qualifications as the Board may find appropriate and acceptable.~~

REPORTS TO: ~~Assistant~~ **Deputy** Superintendent **or designee for Academic Support**

SUPERVISES: **District Administrative Staff, Principals, in assigned buildings, Middle and High; and Curriculum/ and Instruction Consultants.**

JOB GOAL: ~~To ensure that each secondary school student is provided with the richest educational experience the district can provide.~~ **To ensure every student receives quality instruction and graduates college and career ready.**

PERFORMANCE RESPONSIBILITIES:

- ~~1. Helps plan and carry out a district wide program of curriculum review and development for the secondary grades~~ **Develops, establishes and refines, in conjunction with Academic and Student Support Services, the implementation of the Comprehensive District Improvement Plan (CDIP).**
- ~~2. Provides leadership in the evaluation of instructional methods and programs, and recommends such changes and improvements as are needed.~~
- ~~3. Guides individual professional development experiences for secondary~~ **Annually evaluates district administrative staff, principals, and other staff members as assigned via evaluation process (Individual Professional Growth Plan.)**
- ~~4. Supervises the instructional and professional development programs of the staff in assigned buildings.~~ **Assists in the preparation and administration of the district's budget, and administers the departmental budget including the responsibility for budget development and long range financial planning.**
- ~~5. Integrates instructional programs among the secondary schools and articulates curricula between departments and between the elementary and secondary programs~~ **Works collaboratively with all district and school administrators to integrate and coordinate a unified program for the district.**
- ~~6. Assists principals in planning and implementation of effective programs~~

of supervision, and evaluation based on the Professional Practices Rubric and Professional Growth Evaluation System (PGES).

7. ~~Designs, recommends, and carries out educational experimentation and disseminates and interprets the results to administrators, teachers, and parents, as appropriate.~~ Oversees, monitors, and implements all laws, regulations, and statutes affecting the School-Based Decision Making (SBDM) councils and Comprehensive School Improvement Planning (CSIP).
8. Assists in the recruiting, interviewing, screening, and recommending of qualified candidates for **district and school professional** positions ~~on the secondary school professional staff.~~
9. Plans and supervises the instructional orientation program for new secondary teachers.
10. Supervises and coordinates the work of the ~~middle and high school curriculum and instructional~~ consultants.
11. Provides guidance in the selection and use of textbooks and other teaching materials.
12. ~~Works with teachers in the preparation of curriculum and materials .~~
13. ~~Works toward developing an improved understanding of students' educational needs on the part of teachers, administrators, and parents;~~ **Interprets** the educational progress of secondary school students to them **district programs, philosophy, and policies to the total district community.**
14. Initiates and maintains effective ~~liaison~~ **partnerships** with other school districts, universities, and State Department personnel in order to keep ~~abreast~~ **current with** of new educational developments and ideas.
15. Keeps current with educational developments and the literature in the field of ~~secondary~~ **educational leadership** and participates in the affairs of state and national professional societies devoted to the advancement of ~~secondary~~ school education.
16. Collaborates with ~~other~~ directors (special education, student services, federal programs, ~~elementary etc.~~) on a regular basis to ensure consistency in district's plans and services.
17. ~~Collaborates with Director of Assessment and Accountability and the Director of Professional Development in the development and implementation of secondary schools' Comprehensive School Improvement Plans.~~
17. Works with the Math and Literacy Consultants to implement and oversee the Gates LDC and MDC initiatives.
18. Monitors the ~~secondary~~ implementation of Springboard ~~and~~, MAP **and other district initiatives.**
19. Provides ~~weekly~~ data and information ~~updated~~ to supervisor regarding secondary school walks and issues **as requested.**
20. ~~Works with Director of Elementary~~ **Provides leadership in the planning and implementation of district-wide professional development to plan and implement all sessions at including** Principals Meetings, Assistant Principal Meetings, monthly CIA meetings, and ~~District~~ **Instructional** Leadership.
21. Performs such other tasks and assumes such other responsibilities as the Superintendent/Deputy Superintendent may **be assigned.**

TERMS OF EMPLOYMENT: 230/225 days. Salary determined by the
Administrative Salary Schedule.

EVALUATION: Performance of this job will be evaluated annually by the
~~Assistant~~ **Deputy** Superintendent **or designee** for
~~Academic and Student Support~~.

DATE APPROVED: 06/18/01

REVISED: 8/19/02

REVISED: 7/21/03

REVISED: 3/15/10

REVISED: 6/6/11

REVISED: 8/4/14

TITLE:	Director of Elementary Education Leadership and Learning
QUALIFICATIONS:	<ol style="list-style-type: none">1. Administrative Certificate endorsed for the position of Elementary (K-6), Secondary (7-12) or Total Program (K-12) Supervision.2. Rank I3. Ten Five years of administrative experience at the elementary level.4. Knowledge of and experience in current instructional and professional development services.5. Such alternatives to the above qualifications as the Board may find appropriate and acceptable.
REPORTS TO:	Deputy Superintendent or designee
SUPERVISES:	District Administrative staff , Principals, in assigned buildings, Elementary and Curriculum/and Instruction Consultants.
JOB GOAL:	To ensure that each elementary school student is provided with the richest educational experience the district can provide. To support principals and schools in the implementation of high quality leadership and instruction.
PERFORMANCE RESPONSIBILITIES:	<ol style="list-style-type: none">1. Helps plan and carry out implement a district-wide rigorous program of curriculum, review and development for the elementary grades instruction and assessment.2. Provides leadership in the evaluation of instructional methods and programs, and recommends such changes and improvements as are needed.3. Guides individual professional development experiences for elementary assigned administrators via the evaluation process (Individual Professional Growth Plan).4. Supervises the instructional and professional development programs of the staff in the assigned buildings.5. Integrates instructional programs among the elementary schools and articulates curricula between elementary grade levels, and between the elementary and secondary programs.6. Assists principals in the planning and implementation of effective programs of supervision and evaluation.7. Designs, recommends, and carries out educational experimentation; disseminates and interprets the results to administrators, teachers, and parents, as appropriate.7. Assists in the recruiting, interviewing, screening, and recommending of qualified candidates for district and school professional positions on the elementary school professional staff.

8. ~~Assists in the planning and supervision~~ **Plans and supervises** of the instructional orientation program for new elementary teachers.
9. ~~Supervises and coordinates~~ **Supports and assists in supervision of** the work of elementary curriculum and instruction consultants.
10. Provides guidance in the selection and use of textbooks and other teaching materials.
11. Works with teachers in the preparation of curriculum materials.
12. ~~Works toward developing an improved understanding of students' educational needs on the part of teachers, administrators, and parents, and interprets the educational progress of elementary school students to them.~~ **Uses data to interpret the educational achievement of students in order to help principals and teachers plan appropriate instruction.**
13. Initiates and maintains effective ~~liaison~~ **partnerships** with other school districts, universities, and State Department personnel in order to keep ~~abreast of~~ **current with** new educational developments and ideas.
14. Keeps current with educational developments and the literature in the field of elementary education and participates in the affairs of state and national professional societies devoted to the advancement of elementary school education.
15. Collaborates with other directors (special education, student services, federal programs, secondary, etc.) on a regular basis to ensure consistency in district's plans and services.
16. Collaborates with ~~Director of Assessment and Accountability~~ **district administrators** in the development and implementation of elementary schools' Comprehensive School Improvement Plans.
17. Performs such other tasks and assumes such other responsibilities as the Superintendent/Deputy Superintendent may assign.

TERMS OF EMPLOYMENT: 230/225 days. Salary determined by the Administrative Salary Schedule

EVALUATION: Performance of the job will be evaluated annually by the Deputy Superintendent **or designee**.

DATE APPROVED: 9/11/89
DATE REVISED: 6/18/01
DATE REVISED: 8/19/02
DATE REVISED: 7/21/03
DATE REVISED: 8/4/13

2014-2015 SUPPLEMENTARY SALARY SCHEDULE
KENTON COUNTY BOARD OF EDUCATION

SUP1 Certified
SUCL Classified/Para

Cheerleaders

1 Varsity	\$5,785
2 Assistant	\$3,494
3 Freshman	\$2,632
4 Middle School-6th	\$1,200
5 Middle School-7th	\$1,200
6 Middle School-8th	\$1,200
7 Middle School Football	\$972

Marching Band

8 Director	\$8,728
9 Assistant	\$5,785
10 Level I	\$5,075

Bowling

11 Head Coach	\$1,050
12 Assistant Coach	\$525

Wrestling

13 Head	\$3,494
14 Assistant	\$1,463
15 Middle School	\$944
16 Assistant Middle School	\$859

Swimming

17 Swim Coach	\$2,342
18 Diving Coach	\$1,463

Baseball

19 Head	\$5,238
20 Assistant High School	\$3,472
21 Level I	\$3,045

Elementary

22 Writing Cluster Leader	\$1,364
23 Academic Team Sponsor	\$2,233
24 Exceptional Children Lead Teacher	\$1,364
25 Sponsors (10 positions)	\$1,144
26 Elementary Athletics Director	\$1,876

Middle School

27 Academic Competition	\$3,494
28 Writing Cluster Leader	\$1,525
29 Exceptional Children Lead Teacher	\$1,525
30 Sponsors (14 positions)	\$1,277
31 Intramural/Activities Coordinator	\$2,228

High School

32 Academic Competition	\$5,785
33 Department Curriculum Leader (8 positions)	\$1,540
34 Technology Coordinator	\$1,726
35 Writing Cluster Leader	\$1,726
36 Sponsors (10 positions)	\$1,639
37 Exceptional Children Lead Teacher	\$1,726

District Wide

38 Aquatics Director	\$8,704
39 Districtwide Athletics/Activities Directors - 2 positions	\$7,542
40 Secondary School Activities Coordinator	\$7,542

Music Program Support

Up to

41 Marching Band Caption Head	\$4,040
42 Marching Band Support Level I	\$3,030
43 Marching Band Support Level II	\$2,020
44 Marching Band Support Level III (1-3)	\$1,010
45 Marching Band Camp Level IV (1-4)	\$606

Gifted and Talented Program

Elementary-Primary Talent Pool/Inter	
46/47 Enrollment <500 Students (1/1)	\$625/\$825
48/49 Enrollment 500-749 Students (1/1)	\$1020/\$1230
50/51 Enrollment >750 Students (1/1)	\$1350/\$1650
Middle/High School	
52 Enrollment <1000 Students (2)	\$1,136
53 Enrollment >1000 Students (2)	\$1,515

District Wide

54 Lead Speech Therapist	\$1,726
--------------------------	---------

COLUMN TOTAL:

(8) Includes responsibility for Flags, Rifles, Pep Band and Summer Camp.

(25,30,36) Examples include Future Educators of America, Odyssey of the Mind and RBTL.

(26) \$100 per team for teams in excess of 4

(35) Additional \$500, rotating with Kentucky Textbook Adoption Cycle.

(41-51) Music Program Support will be funded by the school or boosters.

KSBIT-WC

IN REHABILITATION

Kentucky School Boards Insurance Trust
Workers Compensation Fund
10400 Linn Station Road Suite 211
Louisville, KY 40223
(502) 499-6290
WWW.KSBIT-WC.COM

KENTON COUNTY BOARD OF EDUCATION
Dr. Terri Cox- Cruey
1055 Eaton Dr.
Fort Wright, KY 41017

July 15, 2014

Dear KSBIT Workers' Compensation Fund Member:

On June 4, 2014, the Franklin Circuit Court issued an order instructing the Rehabilitator to assess the former members of the Kentucky School Boards Insurance Trust Workers' Compensation Fund. The attached invoice reflects the court-ordered assessment plan. Court orders and other information are available at www.ksbit-wc.com.

The attached invoice includes a breakdown for each year covered under the court-approved assessment, as well as premium and loss summaries. The Kentucky Special Fund assessment has been applied at the rate applicable to each year. The Court has ordered that each members' assessment be calculated pro-rata 60% based on member's earned premium and 40% based on member's excess losses. The invoice consists of three pages. The first page (Remittance) and the second page show the breakdown of the assessment for each year based on both the premiums and the losses and it also shows the total assessment due. The third page shows a breakdown of the premium and excess loss portion for each year of the assessment. PLEASE RETURN THE REMITTANCE COPY WITH YOUR PAYMENT INDICATING THE SELECTED PAYMENT OPTION.

In addition, it is important to note that the assessment amount does not include the \$5.5 million in surplus notes currently in litigation. Once that case is resolved, an additional assessment is possible.

The following payment options are being offered:

- Pay the full amount of the invoice by August 31, 2014;
- Pay 25 percent of the full amount by August 31, 2014 and the remaining balance in equal payments over 2-6 years. With each yearly payment due on August 31st; or
- Finance your assessment through the Kentucky Interlocal School Transportation Association (KISTA) or other source. If you finance your premium, the full amount is due by September 30, 2014.

If you have questions, please contact Joseph N. Pope, or David Hurt, the Deputy Rehabilitators, at 502-499-6290 x114 or x106. Also email JoeP@KSBIT-WC.com or DavidH@KSBIT-WC.com.

Sincerely,



Joseph N. Pope, Jr. CPA, CFE
Deputy Rehabilitator



David Hurt, CPA, CFE
Deputy Rehabilitator

KSBIT-Workers Compensation Fund
Assessment Invoice
MEMBERS COPY

KENTON COUNTY BOARD OF EDUCATION

Mbr #1098

Dr. Terri Cox- Cruey

1055 Eaton Dr.

Fort Wright, KY 41017

Year	Premium Assessment per Summary	Loss Assessment per Summary	Total Assessment (Prem + Loss)	Total SFA Tax	Total Amount Due (Asmt + SFA)
1990	6,449	-	6,449	1,090	7,539
1991	10,883	945	11,828	1,999	13,827
1992	23,293	-	23,293	2,721	26,013
1993	21,459	23,349	44,808	5,234	50,041
1994	4,761	1,257	6,018	740	6,758
1995	-	-	-	-	-
1996	13,533	-	13,533	1,218	14,751
1997	32,955	-	32,955	2,966	35,921
1998	-	-	-	-	-
1999	25,674	13,871	39,545	3,559	43,104
2000	-	-	-	-	-
2001	-	-	-	-	-
2003	56,698	8,972	65,671	7,552	73,223
2004	346	-	346	40	386
2005	-	-	-	-	-
2006	-	-	-	-	-
2007	-	-	-	-	-
2008	-	-	-	-	-
2009	-	-	-	-	-
2010	-	-	-	-	-
2011	66,569	-	66,569	4,327	70,896
2012	58,106	11,951	70,057	4,477	74,533
2013	45,868	107,986	153,854	9,662	163,516
Total	366,594	168,331	534,925	45,584	
Total Amount Due					\$580,509
% of Total Assessment to Members Earned Premium					20.8%

Please make checks payable to:

KSBIT-Workers Compensation Fund
10400 Linn Station Rd, Suite 211
Louisville, KY 40223-3839

KSBIT-PL

IN REHABILITATION

Kentucky School Boards Insurance Trust
Property & Liability Fund
10400 Linn Station Road, Suite 211
Louisville, KY 40223
(502) 499-6290
WWW.KSBIT-PL.COM

KENTON COUNTY BOARD OF EDUCATION
Dr. Terri Cox- Cruey
1055 Eaton Dr.
Fort Wright, KY 41017

July 24, 2014

Dear KSBIT Property & Liability Fund Member:

On July 17, 2014 the Franklin Circuit Court issued an order instructing the Rehabilitator to assess the former members of the Kentucky School Boards Insurance Trust Property & Liability Fund. The attached invoice reflects the court-ordered assessment plan. Court orders and other information are available at www.ksbit-pl.com.

The attached invoice includes a breakdown for each year covered under the court-approved assessment, as well as premium and loss summaries. The Court has ordered that each members' assessment be calculated pro-rata 60% based on members earned premium and 40% based on members excess losses. The Court has further ordered that the amount assessed for each year be limited to fifty percent (50%) of a member's earned premium for that year. The invoice consists of three pages. The first page (Remittance) and the second page show the breakdown of the assessment for each year based on the premiums, the losses, and the 50% premium limitation. It also shows the total assessment due. The third page shows a breakdown of the premium and excess loss portion for each year of the assessment. PLEASE RETURN THE REMITTANCE COPY WITH YOUR PAYMENT.

In addition, it is important to note that the assessment amount does not include the \$2.5 million in surplus notes currently in litigation. Once that case is resolved, an additional assessment is possible.

The following payment options are being offered:

- Pay the full amount of the invoice by September 15, 2014;
- Pay 40 percent of the full amount by September 15, 2014 and the remaining balance in equal payments over 2 years. With each yearly payment due on September 15th; or
- Finance your assessment through the Kentucky Interlocal School Transportation Association (KISTA) or other source. If you finance your premium, the full amount is due by October 15, 2014. This option is only available for School Boards. For more information please contact Joe Nance or Bob Tarvin with Ross Sinclair & Associates, fiscal agent for KISTA, at 800-255-0795.

If you have questions, please contact Joseph N. Pope, or David Hurt, the Deputy Rehabilitators, at 502-499-6290 x114 or x106. Also email JoeP@KSBIT-PL.com or DavidH@KSBIT-PL.com.

Sincerely,



Joseph N. Pope, Jr. CPA, CFE
Deputy Rehabilitator



David Hurt, CPA, CFE
Deputy Rehabilitator

**KSBIT-Property & Liability Fund
Assessment Invoice
MEMBER COPY**

KENTON COUNTY BOARD OF EDUCATION

Mbr #1098

1055 Eaton Dr.
Fort Wright, KY 41017

Year	Premium Assessment per Summary (A)	Loss Assessment per Summary (B)	Premium Limit Adjustment* (C)	Total Assessment (A + B + C)
2008	-	-	-	-
2009	-	-	-	-
2010	-	-	-	-
2011	61,905	-	19,760	81,665
2012	63,281	23,790	13,286	100,358
2013	34,509	-	11,659	46,168
Total	159,695	23,790	44,705	
Total Amount Due				\$228,190

* Total Assessment is limited to 50% of member's premium for each year.
Negative amounts are the reduction from this 50% limit. Positive amounts are the pro rata share from other members limit that year.

Please make checks payable to:

KSBIT-Property & Liability Fund
10400 Linn Station Rd, Suite 211
Louisville, KY 40223-3839

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KENTON COUNTY BOARD OF EDUCATION
BALANCE SHEET REPORT FOR FY2014

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GENERAL FUND (1)	ACCOUNT BALANCE

ASSETS	
CASH IN BANK	7,700,432.39
CASH IN BANK	7,023.29
CASH IN BANK	41,175.57
CASH IN BANK	9,261.59
INVESTMENTS	3,634,676.21
ACCOUNTS RECEIVABLE	940,774.08
TOTAL ASSETS	12,333,343.13
LIABILITIES	
ACCOUNTS PAYABLE	-406,806.13
SICK LEAVE PAYABLE IN PROCESS	-55,009.38
TOTAL LIABILITIES	-461,815.51
FUND BALANCE	
RESTRICTED GRANTS	-263,041.49
COMMITTED - SITE-BASED CFWD	-239,277.93
COMMITTED - SICK LEAVE PAYABLE	-1,025,515.34
COMMITTED - OTHER	-528,444.00
ASSIGNED-PURCH OBL - PRD 13/YE	-117,552.46
UNASSIGNED FUND BALANCE	-9,697,696.40
TOTAL FUND BALANCE FOR FUND 1	-11,871,527.62

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KENTON COUNTY BOARD OF EDUCATION
BALANCE SHEET REPORT FOR FY2014

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glkyafp

SPECIAL REVENUE (2)	ACCOUNT BALANCE

ASSETS	
CASH IN BANK	-155,057.79
ACCOUNTS RECEIVABLE	687,832.07
TOTAL ASSETS	532,774.28
LIABILITIES	
ACCOUNTS PAYABLE	-7,919.13
DEFERRED REVENUE	-532,774.28
TOTAL LIABILITIES	-540,693.41
FUND BALANCE	
RESTRICTED GRANTS	7,919.13
TOTAL FUND BALANCE FOR FUND 2	7,919.13

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KENTON COUNTY BOARD OF EDUCATION
BALANCE SHEET REPORT FOR FY2014

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DISTRICT ACTIVITY FUND (21)	ACCOUNT BALANCE

ASSETS	
CASH IN BANK	46,887.93
TOTAL ASSETS	46,887.93
FUND BALANCE	
RESTRICTED - OTHER	-46,887.93
TOTAL FUND BALANCE FOR FUND 21	-46,887.93

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KENTON COUNTY BOARD OF EDUCATION
BALANCE SHEET REPORT FOR FY2014

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CAPITAL OUTLAY FUND (310)	ACCOUNT BALANCE

ASSETS	
CASH IN BANK	2,122.71
TOTAL ASSETS	2,122.71
FUND BALANCE	
RESTRICTED - OTHER	-867.77
RESTRICTED-SFCC ESCROW-CURRENT	-1,254.94
TOTAL FUND BALANCE FOR FUND 310	-2,122.71

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KENTON COUNTY BOARD OF EDUCATION
BALANCE SHEET REPORT FOR FY2014

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CONSTRUCTION FUND (360)	ACCOUNT BALANCE

ASSETS	
CASH IN BANK	3,402,827.43
TOTAL ASSETS	3,402,827.43
LIABILITIES	
ACCOUNTS PAYABLE	-319,508.66
TOTAL LIABILITIES	-319,508.66
FUND BALANCE	
RESTRICTED-FUTURE CONSTR BG-1	-3,083,318.77
TOTAL FUND BALANCE FOR FUND 360	-3,083,318.77

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KENTON COUNTY BOARD OF EDUCATION
BALANCE SHEET REPORT FOR FY2014

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FOOD SERVICE FUND (51)	ACCOUNT BALANCE

ASSETS	
CASH IN BANK	410,315.11
ACCOUNTS RECEIVABLE	16,062.43
INVENTORIES FOR CONSUMPTION	313,391.54
TOTAL ASSETS	739,769.08
LIABILITIES	
ACCOUNTS PAYABLE	-2,307.80
ACCRUED SICK PAY LIABILITY	-84,648.61
TOTAL LIABILITIES	-86,956.41
FUND BALANCE	
NONSPENDABLE-INVENTORIES	-313,391.54
RESTRICTED-NET ASSETS (FD SVC)	-339,421.13
TOTAL FUND BALANCE FOR FUND 51	-652,812.67

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KENTON COUNTY BOARD OF EDUCATION
BALANCE SHEET REPORT FOR FY2014

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GOVERNMENTAL ASSETS (8)	ACCOUNT BALANCE

ASSETS	
LAND	6,359,319.00
LAND IMPROVEMENTS	3,818,447.58
ACCUM DEPR LAND IMPROVEMENTS	-2,336,471.95
BUILDINGS & BLDG IMPROVEMENTS	254,249,977.90
ACCUM DEPR BUILDINGS	-68,796,400.26
TECHNOLOGY EQUIPMENT	10,099,311.82
ACCUM DEPR TECHNOLOGY EQUIP	-5,057,962.21
VEHICLES	10,541,586.26
ACCUM DEPR VEHICLES	-6,635,694.08
GENERAL EQUIPMENT	2,069,882.37
ACCUM DEPR GENERAL EQUIPMENT	-1,458,633.48
CWIP	1,515,838.69
ACCUM DEPR INFRASTRUCTURE	-86,872.21
TOTAL ASSETS	204,282,329.43
FUND BALANCE	
INVESTMENT GOVERNMENTAL ASSETS	-204,282,329.43
TOTAL FUND BALANCE FOR FUND 8	-204,282,329.43

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KENTON COUNTY BOARD OF EDUCATION
BALANCE SHEET REPORT FOR FY2014

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FOOD SERVICE ASSETS (81)	ACCOUNT BALANCE

ASSETS	
TECHNOLOGY EQUIPMENT	3,960.20
ACCUM DEPR TECHNOLOGY EQUIP	2,616.33
VEHICLES	74,488.00
ACCUM DEPR VEHICLES	-55,091.00
GENERAL EQUIPMENT	3,218,535.36
ACCUM DEPR GENERAL EQUIPMENT	-1,829,265.43
TOTAL ASSETS	1,415,243.46
FUND BALANCE	
INVESTMENT GOVERNMENTAL ASSETS	596,594.73
INVESTMENT BUSINESS ASSETS	-2,011,838.19
TOTAL FUND BALANCE FOR FUND 81	-1,415,243.46

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KENTON COUNTY BOARD OF EDUCATION
ANNUAL FINANCIAL REPORT FOR FY 2014

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GENERAL FUND (1)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
REVENUES				
0999 BEGINNING BALANCE				
TOTAL 0999 BEGINNING BALANCE	16,515,146.45	16,515,146.45	.00	100.00
RECEIPTS				
REVENUE FROM LOCAL SOURCES				
AD VALOREM TAXES				
1111 GENERAL REAL PROPERTY TAX	28,481,416.00	28,622,553.27	-141,137.27	100.50
1112 GENERAL PERS PROPERTY TAX	.00	.00	.00	.00
1113 FRANCHISE TAX	1,278,248.00	1,415,512.48	-137,264.48	110.74
1114 PSC PERS PROPERTY TAX	.00	.00	.00	.00
1115 DELINQUENT PROPERTY TAX	320,000.00	461,300.44	-141,300.44	144.16
1116 DISTILLED SPIRITS TAX	.00	.00	.00	.00
1117 MOTOR VEHICLE TAX	4,524,634.00	4,525,716.71	-1,082.71	100.02
1118 UNMINED MINERALS TAX	.00	.00	.00	.00
TOTAL AD VALOREM TAXES	34,604,298.00	35,025,082.90	-420,784.90	101.22
SALES & USE TAXES				
1121 UTILITIES TAX	6,500,000.00	5,765,866.18	734,133.82	88.71
TOTAL SALES & USE TAXES	6,500,000.00	5,765,866.18	734,133.82	88.71
INCOME TAXES				
1131 OCCUPATIONAL LICENSE TAX	.00	.00	.00	.00
TOTAL INCOME TAXES	.00	.00	.00	.00
PENALTIES & INTEREST ON TAXES				
1140 PENALTIES & INTEREST ON TAXES	.00	.00	.00	.00
TOTAL PENALTIES & INTEREST ON TAXES	.00	.00	.00	.00
OTHER TAXES				
1191 OMITTED PROPERTY TAX	168,300.00	146,901.31	21,398.69	87.29
1192 EXCISE TAX	.00	.00	.00	.00
TOTAL OTHER TAXES	168,300.00	146,901.31	21,398.69	87.29
REVENUE OTHER LOCAL GOVERNMENT UNITS				
1280 REVENUE IN LIEU OF TAXES	.00	.00	.00	.00
TOTAL REVENUE OTHER LOCAL GOVERNMENT UNITS	.00	.00	.00	.00

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KENTON COUNTY BOARD OF EDUCATION
ANNUAL FINANCIAL REPORT FOR FY 2014

P 2
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GENERAL FUND (1)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
TUITION				
1310 TUITION FROM INDIVIDUALS	148,800.00	157,950.97	-9,150.97	106.15
1312 SUMMER SCHOOL TUITION	3,241.40	.00	3,241.40	.00
1320 TUITION FROM KY LSD	162,201.00	184,618.85	-22,417.85	113.82
1330 TUITION FROM NON-KY LSD	.00	.00	.00	.00
1340 OTHER TUITION	.00	.00	.00	.00
TOTAL TUITION	314,242.40	342,569.82	-28,327.42	109.01
TRANSPORTATION				
1410 TRANSP FEES - INDIVIDUALS	.00	.00	.00	.00
1420 TRANSP FEES - KY LSD	.00	.00	.00	.00
1430 TRANSP FEES - NON KY LSD	.00	.00	.00	.00
1441 TRANSP FEES - NON PUBLIC SCH	.00	.00	.00	.00
1442 TRANSP FEES - FISCAL CT	720,550.00	680,151.02	40,398.98	94.39
TOTAL TRANSPORTATION	720,550.00	680,151.02	40,398.98	94.39
EARNINGS ON INVESTMENTS				
1510 INTEREST INCOME	107,532.00	35,358.34	72,173.66	32.88
1520 SEEK INTEREST	.00	.00	.00	.00
1540 RENTS FROM INVESTMENT PROPERTY	.00	.00	.00	.00
TOTAL EARNINGS ON INVESTMENTS	107,532.00	35,358.34	72,173.66	32.88
STUDENT ACTIVITIES				
1740 STUDENT FEES	.00	.00	.00	.00
1750 DONATIONS (ACTIVITY FND)	1,650.00	.00	1,650.00	.00
TOTAL STUDENT ACTIVITIES	1,650.00	.00	1,650.00	.00
COMMUNITY SERVICE ACTIVITIES				
1811 COMMUNITY SERVICE ACTIVITIES	29,800.00	30,532.00	-732.00	102.46
TOTAL COMMUNITY SERVICE ACTIVITIES	29,800.00	30,532.00	-732.00	102.46
OTHER REVENUE FROM LOCAL SOURCES				
1911 BUILDING RENTAL	446,462.52	70,471.25	375,991.27	15.78
1912 BUS RENTAL	170,000.00	182,024.37	-12,024.37	107.07
1920 CONTRIBUTIONS/DONATIONS	.00	.00	.00	.00
1925 REIMBURSEMENTS	475,709.80	360,384.88	115,324.92	75.76
1941 TEXTBOOK SALES	.00	.00	.00	.00
1942 TEXTBOOK RENTALS	.00	.00	.00	.00
1951 SERVICE TO KY LSD	.00	.00	.00	.00
1952 SERVICE TO NON KY LSD	.00	.00	.00	.00
1980 REFUND OF PRIOR YR EXPENDITURE	.00	195,437.13	-195,437.13	.00

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GENERAL FUND (1)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
1990 MISCELLANEOUS REVENUE	29,750.70	29,344.25	406.45	98.63
1991 TRANSCRIPT FEES	.00	.00	.00	.00
1993 LOCAL MISCELLANEOUS REIMBURSEM	.00	.00	.00	.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES	1,121,923.02	837,661.88	284,261.14	74.66
TOTAL REVENUE FROM LOCAL SOURCES	43,568,295.42	42,864,123.45	704,171.97	98.38
REVENUE FROM STATE SOURCES				
STATE PROGRAM				
3111 SEEK PROGRAM	43,240,160.00	43,115,940.00	124,220.00	99.71
TOTAL STATE PROGRAM	43,240,160.00	43,115,940.00	124,220.00	99.71
OTHER STATE FUNDING				
3122 VOCATIONAL TRANSPORTATION	29,365.00	35,876.00	-6,511.00	122.17
3123 STATE VOCATIONAL SCHOOL	.00	.00	.00	.00
3124 DIST VOCATIONAL SCHOOL	.00	.00	.00	.00
3125 BUS DRVR TRAINING REIMB	.00	.00	.00	.00
3126 SUB SALARY REIMB (STATE)	.00	.00	.00	.00
3127 FLEXIBLE SPENDING REFUND	.00	.00	.00	.00
3128 AUDIT REIMBURSEMENT	.00	.00	.00	.00
3129 KSB/KSD TRANSP REIMBURSEMENT	.00	.00	.00	.00
TOTAL OTHER STATE FUNDING	29,365.00	35,876.00	-6,511.00	122.17
EXPENDITURE REIMBURSEMENTS				
3130 NATIONAL BOARD CERIFICATION SU	86,033.00	93,608.00	-7,575.00	108.80
TOTAL EXPENDITURE REIMBURSEMENTS	86,033.00	93,608.00	-7,575.00	108.80
RESTRICTED				
3200 RESTRICTED STATE REVENUE	239,521.00	.00	239,521.00	.00
TOTAL RESTRICTED	239,521.00	.00	239,521.00	.00
REVENUE IN LIEU OF TAXES/STATE				
3800 REVENUE IN LIEU OF TAXES/STATE	324,444.00	345,013.05	-20,569.05	106.34
TOTAL REVENUE IN LIEU OF TAXES/STATE	324,444.00	345,013.05	-20,569.05	106.34
REVENUE FOR ON BEHALF PAYMENTS				
3900 ON BEHALF PAYMENTS	.00	19,367,067.78	-19,367,067.78	.00
TOTAL REVENUE FOR ON BEHALF PAYMENTS	.00	19,367,067.78	-19,367,067.78	.00

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GENERAL FUND (1)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
TOTAL REVENUE FROM STATE SOURCES	43,919,523.00	62,957,504.83	-19,037,981.83	143.35
REVENUE FROM FEDERAL SOURCES				
UNRESTRICTED DIRECT				
4100 UNRESTRICTED DIRECT FEDERAL	.00	.00	.00	.00
TOTAL UNRESTRICTED DIRECT	.00	.00	.00	.00
FEDERAL REIMBURSEMENT				
4810 MEDICARE REIMB	152,500.00	212,760.33	-60,260.33	139.51
TOTAL FEDERAL REIMBURSEMENT	152,500.00	212,760.33	-60,260.33	139.51
TOTAL REVENUE FROM FEDERAL SOURCES	152,500.00	212,760.33	-60,260.33	139.51
OTHER RECEIPTS				
BOND ISSUANCE				
5110 BOND PRINCIPAL PROCEEDS	.00	.00	.00	.00
TOTAL BOND ISSUANCE	.00	.00	.00	.00
INTERFUND TRANSFERS				
5210 FUND TRANSFER	884,838.04	298,000.00	586,838.04	33.68
5220 INDIRECT COSTS TRANSFER	47,744.00	.00	47,744.00	.00
TOTAL INTERFUND TRANSFERS	932,582.04	298,000.00	634,582.04	31.95
SALE OR COMP FOR LOSS OF ASSETS				
5311 SALE OF LAND & IMPROVEMENTS	500.00	.00	500.00	.00
5312 LOSS COMP - LAND & IMPROVEMNTS	.00	.00	.00	.00
5331 SALE OF BUILDINGS	.00	.00	.00	.00
5332 LOSS COMP - BUILDINGS	5,500.00	.00	5,500.00	.00
5341 SALE OF EQUIPMENT ETC	15,000.00	30,511.39	-15,511.39	203.41
5342 LOSS COMP - EQUIPMENT ETC	21,000.00	.00	21,000.00	.00
TOTAL SALE OR COMP FOR LOSS OF ASSETS	42,000.00	30,511.39	11,488.61	72.65
TOTAL OTHER RECEIPTS	974,582.04	328,511.39	646,070.65	33.71
TOTAL RECEIPTS	88,614,900.46	106,362,900.00	-17,747,999.54	120.03
TOTAL REVENUES	105,130,046.91	122,878,046.45	-17,747,999.54	116.88

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GENERAL FUND (1)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
EXPENDITURES				
1000 INSTRUCTION				
0100 SALARIES PERSONNEL SERVICES	48,750,740.33	47,346,585.44	1,404,154.89	97.12
0200 EMPLOYEE BENEFITS	2,668,490.30	2,501,495.37	166,994.93	93.74
0280 ON-BEHALF	.00	14,003,155.44	-14,003,155.44	.00
0300 PURCHASED PROF AND TECH SERV	57,975.89	88,825.77	-30,849.88	153.21
0400 PURCHASED PROPERTY SERVICES	277,532.48	235,503.38	42,029.10	84.86
0500 OTHER PURCHASED SERVICES	193,312.11	120,660.11	72,652.00	62.42
0600 SUPPLIES	3,043,646.77	2,135,465.96	908,180.81	70.16
0700 PROPERTY	1,242,386.97	1,003,716.12	238,670.85	80.79
0800 DEBT SERVICE AND MISCELLANEOUS	44,597.88	44,436.43	161.45	99.64
TOTAL 1000 INSTRUCTION	56,278,682.73	67,479,844.02	-11,201,161.29	119.90
2100 STUDENT SUPPORT SERVICES				
0100 SALARIES PERSONNEL SERVICES	5,744,784.96	5,601,393.70	143,391.26	97.50
0200 EMPLOYEE BENEFITS	303,503.02	402,941.28	-99,438.26	132.76
0280 ON-BEHALF	.00	1,409,115.21	-1,409,115.21	.00
0300 PURCHASED PROF AND TECH SERV	3,282.50	20,983.41	-17,700.91	639.25
0400 PURCHASED PROPERTY SERVICES	421.17	310.00	111.17	73.60
0500 OTHER PURCHASED SERVICES	20,547.89	24,503.15	-3,955.26	119.25
0600 SUPPLIES	126,581.40	102,461.48	24,119.92	80.95
0700 PROPERTY	9,043.88	549.45	8,494.43	6.08
TOTAL 2100 STUDENT SUPPORT SERVICES	6,208,164.82	7,562,257.68	-1,354,092.86	121.81
2200 INSTRUCTIONAL STAFF SUPP SERV				
0100 SALARIES PERSONNEL SERVICES	2,179,023.61	2,204,779.87	-25,756.26	101.18
0200 EMPLOYEE BENEFITS	170,701.14	204,179.89	-33,478.75	119.61
0280 ON-BEHALF	.00	665,243.14	-665,243.14	.00
0300 PURCHASED PROF AND TECH SERV	1,370.40	2,124.06	-753.66	155.00
0400 PURCHASED PROPERTY SERVICES	10,303.50	-48,046.90	58,350.40	-466.32
0500 OTHER PURCHASED SERVICES	14,761.94	13,755.52	1,006.42	93.18
0600 SUPPLIES	132,692.35	106,655.21	26,037.14	80.38
0700 PROPERTY	18,191.71	37,783.00	-19,591.29	207.69
TOTAL 2200 INSTRUCTIONAL STAFF SUPP SERV	2,527,044.65	3,186,473.79	-659,429.14	126.09
2300 DISTRICT ADMIN SUPPORT				
0100 SALARIES PERSONNEL SERVICES	226,078.75	230,367.85	-4,289.10	101.90
0200 EMPLOYEE BENEFITS	569,384.40	369,917.47	199,466.93	64.97
0280 ON-BEHALF	.00	55,007.00	-55,007.00	.00
0300 PURCHASED PROF AND TECH SERV	964,757.04	1,028,577.49	-63,820.45	106.62
0400 PURCHASED PROPERTY SERVICES	168,377.92	151,060.89	17,317.03	89.72
0500 OTHER PURCHASED SERVICES	238,860.47	248,177.04	-9,316.57	103.90
0600 SUPPLIES	47,067.79	39,456.98	7,610.81	83.83
0700 PROPERTY	19,830.92	8,130.24	11,700.68	41.00
0800 DEBT SERVICE AND MISCELLANEOUS	111.10	2,432.50	-2,321.40	999.99

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GENERAL FUND (1)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
0840 CONTINGENCY	.00	.00	.00	.00
TOTAL 2300 DISTRICT ADMIN SUPPORT	2,234,468.39	2,133,127.46	101,340.93	95.46
2400 SCHOOL ADMIN SUPPORT				
0100 SALARIES PERSONNEL SERVICES	5,293,806.59	5,380,626.11	-86,819.52	101.64
0200 EMPLOYEE BENEFITS	464,728.00	621,772.28	-157,044.28	133.79
0280 ON-BEHALF	.00	1,331,118.98	-1,331,118.98	.00
0300 PURCHASED PROF AND TECH SERV	1,000.00	2,417.32	-1,417.32	241.73
0400 PURCHASED PROPERTY SERVICES	.00	1,442.05	-1,442.05	.00
0500 OTHER PURCHASED SERVICES	13,100.00	23,184.23	-10,084.23	176.98
0600 SUPPLIES	18,756.70	383.17	18,373.53	2.04
0700 PROPERTY	20,000.00	.00	20,000.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00
TOTAL 2400 SCHOOL ADMIN SUPPORT	5,811,391.29	7,360,944.14	-1,549,552.85	126.66
2500 BUSINESS SUPPORT SERVICES				
0100 SALARIES PERSONNEL SERVICES	824,646.36	863,488.76	-38,842.40	104.71
0200 EMPLOYEE BENEFITS	121,172.46	97,310.83	23,861.63	80.31
0280 ON-BEHALF	.00	185,318.25	-185,318.25	.00
0300 PURCHASED PROF AND TECH SERV	88,368.90	87,954.03	414.87	99.53
0400 PURCHASED PROPERTY SERVICES	2,782.85	350.00	2,432.85	12.58
0500 OTHER PURCHASED SERVICES	13,570.51	221,350.18	-207,779.67	999.99
0600 SUPPLIES	107,939.07	143,638.38	-35,699.31	133.07
0700 PROPERTY	7,560.98	4,563.39	2,997.59	60.35
0800 DEBT SERVICE AND MISCELLANEOUS	.00	110.00	-110.00	.00
TOTAL 2500 BUSINESS SUPPORT SERVICES	1,166,041.13	1,604,083.82	-438,042.69	137.57
2600 PLANT OPERATIONS & MAINTENANCE				
0100 SALARIES PERSONNEL SERVICES	4,232,522.14	3,930,306.32	302,215.82	92.86
0200 EMPLOYEE BENEFITS	980,575.48	937,954.95	42,620.53	95.65
0280 ON-BEHALF	.00	592,972.23	-592,972.23	.00
0300 PURCHASED PROF AND TECH SERV	224,176.65	237,489.81	-13,313.16	105.94
0400 PURCHASED PROPERTY SERVICES	1,565,429.99	1,642,869.77	-77,439.78	104.95
0500 OTHER PURCHASED SERVICES	368,415.99	382,614.87	-14,198.88	103.85
0600 SUPPLIES	2,802,635.48	2,923,483.89	-120,848.41	104.31
0700 PROPERTY	56,641.53	114,787.28	-58,145.75	202.66
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00
TOTAL 2600 PLANT OPERATIONS & MAINTENANCE	10,230,397.26	10,762,479.12	-532,081.86	105.20
2700 STUDENT TRANSPORTATION				
0100 SALARIES PERSONNEL SERVICES	4,872,229.58	5,058,866.45	-186,636.87	103.83
0200 EMPLOYEE BENEFITS	1,216,778.00	1,260,614.09	-43,836.09	103.60
0280 ON-BEHALF	.00	809,893.33	-809,893.33	.00
0300 PURCHASED PROF AND TECH SERV	355,053.02	275,717.54	79,335.48	77.66
0400 PURCHASED PROPERTY SERVICES	270,485.25	433,252.24	-162,766.99	160.18

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GENERAL FUND (1)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
0500 OTHER PURCHASED SERVICES	223,372.53	238,926.20	-15,553.67	106.96
0600 SUPPLIES	1,760,912.28	1,714,570.63	46,341.65	97.37
0700 PROPERTY	835,599.61	212,577.25	623,022.36	25.44
0800 DEBT SERVICE AND MISCELLANEOUS	5,923.00	10,304.42	-4,381.42	173.97
TOTAL 2700 STUDENT TRANSPORTATION	9,540,353.27	10,014,722.15	-474,368.88	104.97
3300 COMMUNITY SERVICES				
0100 SALARIES PERSONNEL SERVICES	.00	953.40	-953.40	.00
0200 EMPLOYEE BENEFITS	.00	31.54	-31.54	.00
0280 ON-BEHALF	.00	107,743.29	-107,743.29	.00
0300 PURCHASED PROF AND TECH SERV	26,270.10	6,028.50	20,241.60	22.95
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00	.00
0500 OTHER PURCHASED SERVICES	17,776.00	2,500.00	15,276.00	14.06
0600 SUPPLIES	1,818.00	.00	1,818.00	.00
0700 PROPERTY	.00	.00	.00	.00
TOTAL 3300 COMMUNITY SERVICES	45,864.10	117,256.73	-71,392.63	255.66
5100 DEBT SERVICE				
0800 DEBT SERVICE AND MISCELLANEOUS	287,317.23	289,449.42	-2,132.19	100.74
TOTAL 5100 DEBT SERVICE	287,317.23	289,449.42	-2,132.19	100.74
5200 FUND TRANSFERS				
0900 OTHER ITEMS	493,623.50	495,880.50	-2,257.00	100.46
TOTAL 5200 FUND TRANSFERS	493,623.50	495,880.50	-2,257.00	100.46
5300 CONTINGENCY				
0840 CONTINGENCY	10,306,698.46	.00	10,306,698.46	.00
TOTAL 5300 CONTINGENCY	10,306,698.46	.00	10,306,698.46	.00
TOTAL EXPENDITURES	105,130,046.83	111,006,518.83	-5,876,472.00	105.59
TOTAL FOR GENERAL FUND (1)	.08	11,871,527.62	-11,871,527.54	999.99

SPECIAL REVENUE (2)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
REVENUES				
0999 BEGINNING BALANCE				
TOTAL 0999 BEGINNING BALANCE	.00	.00	.00	.00
RECEIPTS				
REVENUE FROM LOCAL SOURCES				
TUITION				
1310 TUITION FROM INDIVIDUALS	.00	.00	.00	.00
TOTAL TUITION	.00	.00	.00	.00
STUDENT ACTIVITIES				
1740 STUDENT FEES	.00	.00	.00	.00
TOTAL STUDENT ACTIVITIES	.00	.00	.00	.00
COMMUNITY SERVICE ACTIVITIES				
1811 COMMUNITY SERVICE ACTIVITIES	.00	.00	.00	.00
TOTAL COMMUNITY SERVICE ACTIVITIES	.00	.00	.00	.00
OTHER REVENUE FROM LOCAL SOURCES				
1920 CONTRIBUTIONS/DONATIONS	28,025.00	30,826.57	-2,801.57	110.00
1925 REIMBURSEMENTS	.00	.00	.00	.00
1980 REFUND OF PRIOR YR EXPENDITURE	.00	.00	.00	.00
1990 MISCELLANEOUS REVENUE	138,326.00	115,527.76	22,798.24	83.52
TOTAL OTHER REVENUE FROM LOCAL SOURCES	166,351.00	146,354.33	19,996.67	87.98
TOTAL REVENUE FROM LOCAL SOURCES	166,351.00	146,354.33	19,996.67	87.98
UNDEFINED REV SOURCE				
UNDEFINED REV TYPE				
2200 RESTRICTED REV - INTERMED SRC	.00	.00	.00	.00
TOTAL UNDEFINED REV TYPE	.00	.00	.00	.00
TOTAL UNDEFINED REV SOURCE	.00	.00	.00	.00
REVENUE FROM STATE SOURCES				
OTHER STATE FUNDING				

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SPECIAL REVENUE (2)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
3125 BUS DRVR TRAINING REIMB	.00	.00	.00	.00
TOTAL OTHER STATE FUNDING	.00	.00	.00	.00
RESTRICTED				
3200 RESTRICTED STATE REVENUE	3,803,728.78	3,679,170.59	124,558.19	96.73
TOTAL RESTRICTED	3,803,728.78	3,679,170.59	124,558.19	96.73
TOTAL REVENUE FROM STATE SOURCES	3,803,728.78	3,679,170.59	124,558.19	96.73
REVENUE FROM FEDERAL SOURCES				
RESTRICTED THROUGH THE STATE				
4500 RESTRICTED FED THRU STATE	5,042,875.00	5,491,465.19	-448,590.19	108.90
TOTAL RESTRICTED THROUGH THE STATE	5,042,875.00	5,491,465.19	-448,590.19	108.90
TOTAL REVENUE FROM FEDERAL SOURCES	5,042,875.00	5,491,465.19	-448,590.19	108.90
OTHER RECEIPTS				
INTERFUND TRANSFERS				
5210 FUND TRANSFER	210,558.00	210,558.00	.00	100.00
5231 NCLB TRANSFER-FR TEACHER QUALI	.00	.00	.00	.00
5241 NCLB TRANSFER TO TITLE I	.00	.00	.00	.00
TOTAL INTERFUND TRANSFERS	210,558.00	210,558.00	.00	100.00
TOTAL OTHER RECEIPTS	210,558.00	210,558.00	.00	100.00
TOTAL RECEIPTS	9,223,512.78	9,527,548.11	-304,035.33	103.30
TOTAL REVENUES	9,223,512.78	9,527,548.11	-304,035.33	103.30

SPECIAL REVENUE (2)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
EXPENDITURES				
1000 INSTRUCTION				
0100 SALARIES PERSONNEL SERVICES	4,295,647.81	4,518,932.00	-223,284.19	105.20
0200 EMPLOYEE BENEFITS	1,040,031.85	1,001,286.03	38,745.82	96.27
0300 PURCHASED PROF AND TECH SERV	495,172.83	332,128.15	163,044.68	67.07
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00	.00
0500 OTHER PURCHASED SERVICES	120,842.00	84,637.05	36,204.95	70.04
0600 SUPPLIES	416,649.91	404,078.66	12,571.25	96.98
0700 PROPERTY	215,266.00	248,706.45	-33,440.45	115.53
0800 DEBT SERVICE AND MISCELLANEOUS	8,100.00	9,209.50	-1,109.50	113.70
0900 OTHER ITEMS	.00	.00	.00	.00
TOTAL 1000 INSTRUCTION	6,591,710.40	6,598,977.84	-7,267.44	100.11
2100 STUDENT SUPPORT SERVICES				
0100 SALARIES PERSONNEL SERVICES	278,767.07	261,286.19	17,480.88	93.73
0200 EMPLOYEE BENEFITS	94,974.03	87,683.75	7,290.28	92.32
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00	.00
0500 OTHER PURCHASED SERVICES	.00	6,898.95	-6,898.95	.00
0600 SUPPLIES	5,423.97	188.45	5,235.52	3.47
0700 PROPERTY	.00	.00	.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00
TOTAL 2100 STUDENT SUPPORT SERVICES	379,165.07	356,057.34	23,107.73	93.91
2200 INSTRUCTIONAL STAFF SUPP SERV				
0100 SALARIES PERSONNEL SERVICES	302,024.70	408,313.60	-106,288.90	135.19
0200 EMPLOYEE BENEFITS	76,400.17	99,753.43	-23,353.26	130.57
0300 PURCHASED PROF AND TECH SERV	7,950.00	15,140.16	-7,190.16	190.44
0500 OTHER PURCHASED SERVICES	12,250.44	11,565.40	685.04	94.41
0600 SUPPLIES	16,624.33	3,488.35	13,135.98	20.98
0700 PROPERTY	.00	.00	.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00
0900 OTHER ITEMS	.00	.00	.00	.00
TOTAL 2200 INSTRUCTIONAL STAFF SUPP SERV	415,249.64	538,260.94	-123,011.30	129.62
2300 DISTRICT ADMIN SUPPORT				
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00
TOTAL 2300 DISTRICT ADMIN SUPPORT	.00	.00	.00	.00
2400 SCHOOL ADMIN SUPPORT				
0100 SALARIES PERSONNEL SERVICES	.00	.00	.00	.00
0200 EMPLOYEE BENEFITS	.00	.00	.00	.00
0300 PURCHASED PROF AND TECH SERV	8,500.00	16,457.56	-7,957.56	193.62
0500 OTHER PURCHASED SERVICES	8,000.00	6,401.93	1,598.07	80.02

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SPECIAL REVENUE (2)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
0600 SUPPLIES	10,000.00	9,452.39	547.61	94.52
0700 PROPERTY	107,982.00	38,887.95	69,094.05	36.01
TOTAL 2400 SCHOOL ADMIN SUPPORT	134,482.00	71,199.83	63,282.17	52.94
2500 BUSINESS SUPPORT SERVICES				
0100 SALARIES PERSONNEL SERVICES	.00	.00	.00	.00
0200 EMPLOYEE BENEFITS	.00	.00	.00	.00
TOTAL 2500 BUSINESS SUPPORT SERVICES	.00	.00	.00	.00
2600 PLANT OPERATIONS & MAINTENANCE				
0100 SALARIES PERSONNEL SERVICES	.00	.00	.00	.00
0200 EMPLOYEE BENEFITS	.00	.00	.00	.00
0300 PURCHASED PROF AND TECH SERV	138,326.00	75,852.50	62,473.50	54.84
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00	.00
0600 SUPPLIES	.00	471,480.14	-471,480.14	.00
TOTAL 2600 PLANT OPERATIONS & MAINTENANCE	138,326.00	547,332.64	-409,006.64	395.68
2700 STUDENT TRANSPORTATION				
0100 SALARIES PERSONNEL SERVICES	201,191.79	286,771.86	-85,580.07	142.54
0200 EMPLOYEE BENEFITS	87,900.00	74,571.70	13,328.30	84.84
0600 SUPPLIES	.00	469.32	-469.32	.00
0700 PROPERTY	.00	.00	.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00
TOTAL 2700 STUDENT TRANSPORTATION	289,091.79	361,812.88	-72,721.09	125.16
3300 COMMUNITY SERVICES				
0100 SALARIES PERSONNEL SERVICES	685,596.73	702,137.60	-16,540.87	102.41
0200 EMPLOYEE BENEFITS	47,505.21	46,844.08	661.13	98.61
0300 PURCHASED PROF AND TECH SERV	28,350.00	26,660.00	1,690.00	94.04
0500 OTHER PURCHASED SERVICES	14,357.49	13,793.71	563.78	96.07
0600 SUPPLIES	60,857.84	42,399.77	18,458.07	69.67
0700 PROPERTY	5,106.61	4,198.47	908.14	82.22
0800 DEBT SERVICE AND MISCELLANEOUS	100.00	40.00	60.00	40.00
TOTAL 3300 COMMUNITY SERVICES	841,873.88	836,073.63	5,800.25	99.31
4400 EDUCATIONAL SPECIFIC				
0100 SALARIES PERSONNEL SERVICES	.00	2,130.18	-2,130.18	.00
0200 EMPLOYEE BENEFITS	.00	100.57	-100.57	.00
0300 PURCHASED PROF AND TECH SERV	.00	505.00	-505.00	.00
0500 OTHER PURCHASED SERVICES	5,000.00	1,833.00	3,167.00	36.66
0600 SUPPLIES	53,301.00	1,224.00	52,077.00	2.30
0700 PROPERTY	362,815.00	219,959.39	142,855.61	60.63

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SPECIAL REVENUE (2)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
TOTAL 4400 EDUCATIONAL SPECIFIC	421,116.00	225,752.14	195,363.86	53.61
5200 FUND TRANSFERS				
0900 OTHER ITEMS	12,498.00	.00	12,498.00	.00
TOTAL 5200 FUND TRANSFERS	12,498.00	.00	12,498.00	.00
TOTAL EXPENDITURES	9,223,512.78	9,535,467.24	-311,954.46	103.38
TOTAL FOR SPECIAL REVENUE (2)	.00	-7,919.13	7,919.13	.00

DISTRICT ACTIVITY FUND (21)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
REVENUES				
RECEIPTS				
REVENUE FROM LOCAL SOURCES				
STUDENT ACTIVITIES				
1710A ADMISSIONS-ATHLETICS	.00	.00	.00	.00
1720 BOOKSTORE SALES	.00	.00	.00	.00
1740 STUDENT FEES	.00	3,852.88	-3,852.88	.00
1750 DONATIONS (ACTIVITY FND)	.00	2,993.00	-2,993.00	.00
1750A DONATIONS-ATHLETICS	.00	.00	.00	.00
1790 OTHER DISTRICT/STUDENT ACTIVIT	.00	40,042.05	-40,042.05	.00
1790A OTHER ATHLETIC ACTIVITIES	.00	.00	.00	.00
TOTAL STUDENT ACTIVITIES	.00	46,887.93	-46,887.93	.00
TOTAL REVENUE FROM LOCAL SOURCES	.00	46,887.93	-46,887.93	.00
OTHER RECEIPTS				
INTERFUND TRANSFERS				
5210 FUND TRANSFER	.00	.00	.00	.00
TOTAL INTERFUND TRANSFERS	.00	.00	.00	.00
TOTAL OTHER RECEIPTS	.00	.00	.00	.00
TOTAL RECEIPTS	.00	46,887.93	-46,887.93	.00
TOTAL REVENUES	.00	46,887.93	-46,887.93	.00

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DISTRICT ACTIVITY FUND (21)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
EXPENDITURES				
1000 INSTRUCTION				
0100 SALARIES PERSONNEL SERVICES	.00	.00	.00	.00
0200 EMPLOYEE BENEFITS	.00	.00	.00	.00
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00	.00
0600 SUPPLIES	.00	.00	.00	.00
0700 PROPERTY	.00	.00	.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00
TOTAL 1000 INSTRUCTION	.00	.00	.00	.00
2100 STUDENT SUPPORT SERVICES				
0600 SUPPLIES	.00	.00	.00	.00
TOTAL 2100 STUDENT SUPPORT SERVICES	.00	.00	.00	.00
2200 INSTRUCTIONAL STAFF SUPP SERV				
0600 SUPPLIES	.00	.00	.00	.00
TOTAL 2200 INSTRUCTIONAL STAFF SUPP SERV	.00	.00	.00	.00
2600 PLANT OPERATIONS & MAINTENANCE				
0100 SALARIES PERSONNEL SERVICES	.00	.00	.00	.00
0600 SUPPLIES	.00	.00	.00	.00
TOTAL 2600 PLANT OPERATIONS & MAINTENANCE	.00	.00	.00	.00
2700 STUDENT TRANSPORTATION				
0600 SUPPLIES	.00	.00	.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00
TOTAL 2700 STUDENT TRANSPORTATION	.00	.00	.00	.00
TOTAL EXPENDITURES	.00	.00	.00	.00
TOTAL FOR DISTRICT ACTIVITY FUND (21)	.00	46,887.93	-46,887.93	.00

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CAPITAL OUTLAY FUND (310)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
REVENUES				
0999 BEGINNING BALANCE				
TOTAL 0999 BEGINNING BALANCE	1,254.94	.00	1,254.94	.00
RECEIPTS				
REVENUE FROM STATE SOURCES				
RESTRICTED				
3200 RESTRICTED STATE REVENUE	1,324,300.00	1,322,882.00	1,418.00	99.89
TOTAL RESTRICTED	1,324,300.00	1,322,882.00	1,418.00	99.89
TOTAL REVENUE FROM STATE SOURCES	1,324,300.00	1,322,882.00	1,418.00	99.89
TOTAL RECEIPTS	1,324,300.00	1,322,882.00	1,418.00	99.89
TOTAL REVENUES	1,325,554.94	1,322,882.00	2,672.94	99.80

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CAPITAL OUTLAY FUND (310)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
EXPENDITURES				
2600 PLANT OPERATIONS & MAINTENANCE				
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00	.00
0400 PURCHASED PROPERTY SERVICES	1,254.38	.00	1,254.38	.00
0500 OTHER PURCHASED SERVICES	.00	.00	.00	.00
0600 SUPPLIES	.00	.00	.00	.00
0700 PROPERTY	.00	.00	.00	.00
TOTAL 2600 PLANT OPERATIONS & MAINTENANCE	1,254.38	.00	1,254.38	.00
4200 LAND IMPROVEMENTS				
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00	.00
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00	.00
0700 PROPERTY	.00	.00	.00	.00
0840 CONTINGENCY	.00	.00	.00	.00
0900 OTHER ITEMS	.00	.00	.00	.00
TOTAL 4200 LAND IMPROVEMENTS	.00	.00	.00	.00
5100 DEBT SERVICE				
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00
0900 OTHER ITEMS	.00	.00	.00	.00
TOTAL 5100 DEBT SERVICE	.00	.00	.00	.00
5200 FUND TRANSFERS				
0900 OTHER ITEMS	1,324,300.56	1,322,014.23	2,286.33	99.83
TOTAL 5200 FUND TRANSFERS	1,324,300.56	1,322,014.23	2,286.33	99.83
TOTAL EXPENDITURES	1,325,554.94	1,322,014.23	3,540.71	99.73
TOTAL FOR CAPITAL OUTLAY FUND (310)	.00	867.77	-867.77	.00

BUILDING FUND (5 CENT LEVY) (320)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
REVENUES				
0999 BEGINNING BALANCE				
TOTAL 0999 BEGINNING BALANCE	.00	.00	.00	.00
RECEIPTS				
REVENUE FROM LOCAL SOURCES				
AD VALOREM TAXES				
1111 GENERAL REAL PROPERTY TAX	12,309,021.00	12,331,464.00	-22,443.00	100.18
1112 GENERAL PERS PROPERTY TAX	.00	.00	.00	.00
1113 FRANCHISE TAX	.00	.00	.00	.00
1114 PSC PERS PROPERTY TAX	.00	.00	.00	.00
1115 DELINQUENT PROPERTY TAX	.00	.00	.00	.00
1117 MOTOR VEHICLE TAX	.00	.00	.00	.00
TOTAL AD VALOREM TAXES	12,309,021.00	12,331,464.00	-22,443.00	100.18
PENALTIES & INTEREST ON TAXES				
1140 PENALTIES & INTEREST ON TAXES	.00	.00	.00	.00
TOTAL PENALTIES & INTEREST ON TAXES	.00	.00	.00	.00
OTHER TAXES				
1191 OMITTED PROPERTY TAX	.00	.00	.00	.00
TOTAL OTHER TAXES	.00	.00	.00	.00
REVENUE OTHER LOCAL GOVERNMENT UNITS				
1280 REVENUE IN LIEU OF TAXES	.00	.00	.00	.00
TOTAL REVENUE OTHER LOCAL GOVERNMENT UNITS	.00	.00	.00	.00
EARNINGS ON INVESTMENTS				
1510 INTEREST INCOME	.00	.00	.00	.00
TOTAL EARNINGS ON INVESTMENTS	.00	.00	.00	.00
OTHER REVENUE FROM LOCAL SOURCES				
1925 REIMBURSEMENTS	.00	.00	.00	.00
1993 LOCAL MISCELLANEOUS REIMBURSEM	.00	.00	.00	.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00
TOTAL REVENUE FROM LOCAL SOURCES	12,309,021.00	12,331,464.00	-22,443.00	100.18

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BUILDING FUND (5 CENT LEVY) (320)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
REVENUE FROM STATE SOURCES				
RESTRICTED				
3200 RESTRICTED STATE REVENUE	1,395,160.00	1,369,922.00	25,238.00	98.19
TOTAL RESTRICTED	1,395,160.00	1,369,922.00	25,238.00	98.19
TOTAL REVENUE FROM STATE SOURCES	1,395,160.00	1,369,922.00	25,238.00	98.19
OTHER RECEIPTS				
BOND ISSUANCE				
5130 ACCRUED INT ON BONDS	.00	.00	.00	.00
TOTAL BOND ISSUANCE	.00	.00	.00	.00
INTERFUND TRANSFERS				
5210 FUND TRANSFER	.00	.00	.00	.00
TOTAL INTERFUND TRANSFERS	.00	.00	.00	.00
SALE OR COMP FOR LOSS OF ASSETS				
5331 SALE OF BUILDINGS	.00	.00	.00	.00
TOTAL SALE OR COMP FOR LOSS OF ASSETS	.00	.00	.00	.00
TOTAL OTHER RECEIPTS	.00	.00	.00	.00
TOTAL RECEIPTS	13,704,181.00	13,701,386.00	2,795.00	99.98
TOTAL REVENUES	13,704,181.00	13,701,386.00	2,795.00	99.98

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BUILDING FUND (5 CENT LEVY) (320)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
EXPENDITURES				
4200 LAND IMPROVEMENTS				
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00	.00
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00	.00
0700 PROPERTY	.00	.00	.00	.00
0840 CONTINGENCY	.00	.00	.00	.00
0900 OTHER ITEMS	.00	.00	.00	.00
TOTAL 4200 LAND IMPROVEMENTS	.00	.00	.00	.00
5100 DEBT SERVICE				
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00
0900 OTHER ITEMS	.00	.00	.00	.00
TOTAL 5100 DEBT SERVICE	.00	.00	.00	.00
5200 FUND TRANSFERS				
0900 OTHER ITEMS	13,704,181.00	13,701,386.00	2,795.00	99.98
TOTAL 5200 FUND TRANSFERS	13,704,181.00	13,701,386.00	2,795.00	99.98
TOTAL EXPENDITURES	13,704,181.00	13,701,386.00	2,795.00	99.98
TOTAL FOR BUILDING FUND (5 CENT LEVY) (320)	.00	.00	.00	.00

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CONSTRUCTION FUND (360)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
REVENUES				
0999 BEGINNING BALANCE				
TOTAL 0999 BEGINNING BALANCE	338,181.39	10,518,030.81	-10,179,849.42	999.99
RECEIPTS				
REVENUE FROM LOCAL SOURCES				
EARNINGS ON INVESTMENTS				
1510 INTEREST INCOME	233,473.05	3,443.19	230,029.86	1.47
TOTAL EARNINGS ON INVESTMENTS	233,473.05	3,443.19	230,029.86	1.47
OTHER REVENUE FROM LOCAL SOURCES				
1925 REIMBURSEMENTS	18,000.00	.00	18,000.00	.00
1990 MISCELLANEOUS REVENUE	.00	.00	.00	.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES	18,000.00	.00	18,000.00	.00
TOTAL REVENUE FROM LOCAL SOURCES	251,473.05	3,443.19	248,029.86	1.37
OTHER RECEIPTS				
BOND ISSUANCE				
5110 BOND PRINCIPAL PROCEEDS	13,165,000.00	4,170,000.00	8,995,000.00	31.67
TOTAL BOND ISSUANCE	13,165,000.00	4,170,000.00	8,995,000.00	31.67
INTERFUND TRANSFERS				
5210 FUND TRANSFER	573,474.00	573,474.00	.00	100.00
TOTAL INTERFUND TRANSFERS	573,474.00	573,474.00	.00	100.00
TOTAL OTHER RECEIPTS	13,738,474.00	4,743,474.00	8,995,000.00	34.53
TOTAL RECEIPTS	13,989,947.05	4,746,917.19	9,243,029.86	33.93
TOTAL REVENUES	14,328,128.44	15,264,948.00	-936,819.56	106.54

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CONSTRUCTION FUND (360)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
EXPENDITURES				
4200 LAND IMPROVEMENTS				
0100 SALARIES PERSONNEL SERVICES	.00	.00	.00	.00
0200 EMPLOYEE BENEFITS	.00	.00	.00	.00
0300 PURCHASED PROF AND TECH SERV	926,523.50	317,260.40	609,263.10	34.24
0400 PURCHASED PROPERTY SERVICES	8,512,014.40	8,452,092.34	59,922.06	99.30
0500 OTHER PURCHASED SERVICES	.00	.00	.00	.00
0600 SUPPLIES	.00	.00	.00	.00
0700 PROPERTY	572,722.43	420,915.24	151,807.19	73.49
0800 DEBT SERVICE AND MISCELLANEOUS	240,000.00	68,862.00	171,138.00	28.69
0840 CONTINGENCY	-13,794,779.00	.00	-13,794,779.00	.00
TOTAL 4200 LAND IMPROVEMENTS	-3,543,518.67	9,259,129.98	-12,802,648.65	-261.30
4500 BUILDING ACQUISITIONS & CONSTRUCTION				
0100 SALARIES PERSONNEL SERVICES	.00	.00	.00	.00
0200 EMPLOYEE BENEFITS	.00	.00	.00	.00
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00	.00
TOTAL 4500 BUILDING ACQUISITIONS & CONSTRUCTION	.00	.00	.00	.00
4700 BUILDING IMPROVEMENTS				
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00	.00
0400 PURCHASED PROPERTY SERVICES	4,049,326.00	2,824,262.25	1,225,063.75	69.75
0800 DEBT SERVICE AND MISCELLANEOUS	120,674.00	98,237.00	22,437.00	81.41
TOTAL 4700 BUILDING IMPROVEMENTS	4,170,000.00	2,922,499.25	1,247,500.75	70.08
5100 DEBT SERVICE				
0800 DEBT SERVICE AND MISCELLANEOUS	390,491.52	.00	390,491.52	.00
TOTAL 5100 DEBT SERVICE	390,491.52	.00	390,491.52	.00
5200 FUND TRANSFERS				
0900 OTHER ITEMS	.00	.00	.00	.00
TOTAL 5200 FUND TRANSFERS	.00	.00	.00	.00
TOTAL EXPENDITURES	1,016,972.85	12,181,629.23	-11,164,656.38	999.99
TOTAL FOR CONSTRUCTION FUND (360)	13,311,155.59	3,083,318.77	10,227,836.82	23.16

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DEBT SERVICE FUND (400)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
REVENUES				
RECEIPTS				
REVENUE FROM STATE SOURCES				
RESTRICTED				
3200 RESTRICTED STATE REVENUE	.00	.00	.00	.00
TOTAL RESTRICTED	.00	.00	.00	.00
REVENUE FOR ON BEHALF PAYMENTS				
3900 ON BEHALF PAYMENTS	.00	1,827,654.38	-1,827,654.38	.00
TOTAL REVENUE FOR ON BEHALF PAYMENTS	.00	1,827,654.38	-1,827,654.38	.00
TOTAL REVENUE FROM STATE SOURCES	.00	1,827,654.38	-1,827,654.38	.00
OTHER RECEIPTS				
INTERFUND TRANSFERS				
5210 FUND TRANSFER	14,428,966.02	14,437,248.73	-8,282.71	100.06
TOTAL INTERFUND TRANSFERS	14,428,966.02	14,437,248.73	-8,282.71	100.06
TOTAL OTHER RECEIPTS	14,428,966.02	14,437,248.73	-8,282.71	100.06
TOTAL RECEIPTS	14,428,966.02	16,264,903.11	-1,835,937.09	112.72
TOTAL REVENUES	14,428,966.02	16,264,903.11	-1,835,937.09	112.72

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DEBT SERVICE FUND (400)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED

EXPENDITURES				
5100 DEBT SERVICE				
0800 DEBT SERVICE AND MISCELLANEOUS	14,428,966.02	16,264,903.11	-1,835,937.09	112.72
TOTAL 5100 DEBT SERVICE	14,428,966.02	16,264,903.11	-1,835,937.09	112.72
TOTAL EXPENDITURES	14,428,966.02	16,264,903.11	-1,835,937.09	112.72
TOTAL FOR DEBT SERVICE FUND (400)	.00	.00	.00	.00

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FOOD SERVICE FUND (51)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
REVENUES				
0999 BEGINNING BALANCE				
TOTAL 0999 BEGINNING BALANCE	443,278.98	443,278.98	.00	100.00
RECEIPTS				
REVENUE FROM LOCAL SOURCES				
EARNINGS ON INVESTMENTS				
1510 INTEREST INCOME	840.00	243.02	596.98	28.93
TOTAL EARNINGS ON INVESTMENTS	840.00	243.02	596.98	28.93
FOOD SERVICE				
1611 LUNCH - REIMBURSABLE	.00	1,535,332.85	-1,535,332.85	.00
1612 BREAKFAST - REIMBURSABLE	.00	136,226.30	-136,226.30	.00
1621 LUNCH - NON REIMBURSABLE	2,765,792.00	90,398.05	2,675,393.95	3.27
1622 BREAKFAST - NON REIMBURSABLE	.00	2,061.05	-2,061.05	.00
1624 A-LA-CARTE SALES	.00	442,244.64	-442,244.64	.00
1629 OTHER LUNCHRM RECEIPTS	25,500.00	13,581.68	11,918.32	53.26
1631 CATERING	.00	2,773.85	-2,773.85	.00
TOTAL FOOD SERVICE	2,791,292.00	2,222,618.42	568,673.58	79.63
OTHER REVENUE FROM LOCAL SOURCES				
1990 MISCELLANEOUS REVENUE	.00	40,761.38	-40,761.38	.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	40,761.38	-40,761.38	.00
TOTAL REVENUE FROM LOCAL SOURCES	2,792,132.00	2,263,622.82	528,509.18	81.07
REVENUE FROM STATE SOURCES				
RESTRICTED				
3200 RESTRICTED STATE REVENUE	64,937.00	63,763.24	1,173.76	98.19
TOTAL RESTRICTED	64,937.00	63,763.24	1,173.76	98.19
REVENUE FOR ON BEHALF PAYMENTS				
3900 ON BEHALF PAYMENTS	.00	324,446.09	-324,446.09	.00
TOTAL REVENUE FOR ON BEHALF PAYMENTS	.00	324,446.09	-324,446.09	.00
TOTAL REVENUE FROM STATE SOURCES	64,937.00	388,209.33	-323,272.33	597.82
REVENUE FROM FEDERAL SOURCES				

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FOOD SERVICE FUND (51)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL. BUDGET	% USED

RESTRICTED THROUGH THE STATE				
4500 RESTRICTED FED THRU STATE	2,817,606.00	3,001,457.89	-183,851.89	106.53
TOTAL RESTRICTED THROUGH THE STATE	2,817,606.00	3,001,457.89	-183,851.89	106.53
CHILD NUTRITION PROGRAM DONATED COMMODIT				
4950 CHILD NUTR PRG DONATED COMMOD	.00	462,564.34	-462,564.34	.00
TOTAL CHILD NUTRITION PROGRAM DONATED COMMODIT	.00	462,564.34	-462,564.34	.00
TOTAL REVENUE FROM FEDERAL SOURCES	2,817,606.00	3,464,022.23	-646,416.23	122.94
OTHER RECEIPTS				
SALE OR COMP FOR LOSS OF ASSETS				
5342 LOSS COMP - EQUIPMENT ETC	.00	.00	.00	.00
TOTAL SALE OR COMP FOR LOSS OF ASSETS	.00	.00	.00	.00
TOTAL OTHER RECEIPTS	.00	.00	.00	.00
TOTAL RECEIPTS	5,674,675.00	6,115,854.38	-441,179.38	107.77
TOTAL REVENUES	6,117,953.98	6,559,133.36	-441,179.38	107.21

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FOOD SERVICE FUND (51)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
EXPENDITURES				
0000 RESTRICT TO REV & BAL SHT ONLY				
0600 SUPPLIES	.00	.00	.00	.00
TOTAL 0000 RESTRICT TO REV & BAL SHT ONLY	.00	.00	.00	.00
3100 FOOD SERVICE OPERATION				
0100 SALARIES PERSONNEL SERVICES	2,202,839.00	2,171,134.17	31,704.83	98.56
0200 EMPLOYEE BENEFITS	526,541.00	575,881.36	-49,340.36	109.37
0280 ON-BEHALF	.00	324,446.09	-324,446.09	.00
0300 PURCHASED PROF AND TECH SERV	43,507.24	45,366.89	-1,859.65	104.27
0400 PURCHASED PROPERTY SERVICES	67,696.35	45,728.72	21,967.63	67.55
0500 OTHER PURCHASED SERVICES	24,500.00	28,959.98	-4,459.98	118.20
0600 SUPPLIES	2,997,240.10	2,871,027.63	126,212.47	95.79
0700 PROPERTY	144,451.94	148,383.27	-3,931.33	102.72
0800 DEBT SERVICE AND MISCELLANEOUS	.00	8,784.12	-8,784.12	.00
0840 CONTINGENCY	111,178.35	.00	111,178.35	.00
0900 OTHER ITEMS	.00	.00	.00	.00
TOTAL 3100 FOOD SERVICE OPERATION	6,117,953.98	6,219,712.23	-101,758.25	101.66
5200 FUND TRANSFERS				
0900 OTHER ITEMS	.00	.00	.00	.00
TOTAL 5200 FUND TRANSFERS	.00	.00	.00	.00
TOTAL EXPENDITURES	6,117,953.98	6,219,712.23	-101,758.25	101.66
TOTAL FOR FOOD SERVICE FUND (51)	.00	339,421.13	-339,421.13	.00

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TRUST AND AGENCY FUNDS (7)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
REVENUES				
0999 BEGINNING BALANCE				
TOTAL 0999 BEGINNING BALANCE	.00	.00	.00	.00
RECEIPTS				
REVENUE FROM LOCAL SOURCES				
EARNINGS ON INVESTMENTS				
1510 INTEREST INCOME	.00	.00	.00	.00
TOTAL EARNINGS ON INVESTMENTS	.00	.00	.00	.00
OTHER REVENUE FROM LOCAL SOURCES				
1920 CONTRIBUTIONS/DONATIONS	.00	.00	.00	.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00
TOTAL REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00
TOTAL RECEIPTS	.00	.00	.00	.00
TOTAL REVENUES	.00	.00	.00	.00

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TRUST AND AGENCY FUNDS (7)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED

EXPENDITURES				
1000 INSTRUCTION				
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00	.00
0600 SUPPLIES	.00	.00	.00	.00
TOTAL 1000 INSTRUCTION	.00	.00	.00	.00
5300 CONTINGENCY				
0840 CONTINGENCY	.00	.00	.00	.00
TOTAL 5300 CONTINGENCY	.00	.00	.00	.00
TOTAL EXPENDITURES	.00	.00	.00	.00
TOTAL FOR TRUST AND AGENCY FUNDS (7)	.00	.00	.00	.00

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GOVERNMENTAL ASSETS (8)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
REVENUES				
RECEIPTS				
REVENUE FROM LOCAL SOURCES				
OTHER REVENUE FROM LOCAL SOURCES				
1930 GAIN ON SALE OF ASSETS	.00	.00	.00	.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00
TOTAL REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00
OTHER RECEIPTS				
SALE OR COMP FOR LOSS OF ASSETS				
5311 SALE OF LAND & IMPROVEMENTS	.00	.00	.00	.00
5331 SALE OF BUILDINGS	.00	.00	.00	.00
5341 SALE OF EQUIPMENT ETC	.00	63,128.32	-63,128.32	.00
TOTAL SALE OR COMP FOR LOSS OF ASSETS	.00	63,128.32	-63,128.32	.00
TOTAL OTHER RECEIPTS	.00	63,128.32	-63,128.32	.00
TOTAL RECEIPTS	.00	63,128.32	-63,128.32	.00
TOTAL REVENUES	.00	63,128.32	-63,128.32	.00

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GOVERNMENTAL ASSETS (8)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
EXPENDITURES				
1000 INSTRUCTION				
0700 PROPERTY	.00	14,897.95	-14,897.95	.00
TOTAL 1000 INSTRUCTION	.00	14,897.95	-14,897.95	.00
2100 STUDENT SUPPORT SERVICES				
0700 PROPERTY	.00	.00	.00	.00
TOTAL 2100 STUDENT SUPPORT SERVICES	.00	.00	.00	.00
2200 INSTRUCTIONAL STAFF SUPP SERV				
0700 PROPERTY	.00	.00	.00	.00
TOTAL 2200 INSTRUCTIONAL STAFF SUPP SERV	.00	.00	.00	.00
2300 DISTRICT ADMIN SUPPORT				
0700 PROPERTY	.00	.00	.00	.00
TOTAL 2300 DISTRICT ADMIN SUPPORT	.00	.00	.00	.00
2400 SCHOOL ADMIN SUPPORT				
0700 PROPERTY	.00	.00	.00	.00
TOTAL 2400 SCHOOL ADMIN SUPPORT	.00	.00	.00	.00
2500 BUSINESS SUPPORT SERVICES				
0700 PROPERTY	.00	.00	.00	.00
TOTAL 2500 BUSINESS SUPPORT SERVICES	.00	.00	.00	.00
2600 PLANT OPERATIONS & MAINTENANCE				
0700 PROPERTY	.00	1,579.16	-1,579.16	.00
TOTAL 2600 PLANT OPERATIONS & MAINTENANCE	.00	1,579.16	-1,579.16	.00
2700 STUDENT TRANSPORTATION				
0700 PROPERTY	.00	.00	.00	.00
TOTAL 2700 STUDENT TRANSPORTATION	.00	.00	.00	.00
TOTAL EXPENDITURES	.00	16,477.11	-16,477.11	.00
TOTAL FOR GOVERNMENTAL ASSETS (8)	.00	46,651.21	-46,651.21	.00

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FOOD SERVICE ASSETS (81)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
REVENUES				
RECEIPTS				
REVENUE FROM LOCAL SOURCES				
OTHER REVENUE FROM LOCAL SOURCES				
1930 GAIN ON SALE OF ASSETS	.00	.00	.00	.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00
TOTAL REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00
TOTAL RECEIPTS	.00	.00	.00	.00
TOTAL REVENUES	.00	.00	.00	.00

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FOOD SERVICE ASSETS (81)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED

EXPENDITURES				
3100 FOOD SERVICE OPERATION				
0700 PROPERTY	.00	13,572.87	-13,572.87	.00
TOTAL 3100 FOOD SERVICE OPERATION	.00	13,572.87	-13,572.87	.00
TOTAL EXPENDITURES	.00	13,572.87	-13,572.87	.00
TOTAL FOR FOOD SERVICE ASSETS (81)	.00	-13,572.87	13,572.87	.00

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ADULT EDUCATION ASSETS (84)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED

EXPENDITURES				
3400 ADULT EDUCATION OPERATIONS				
0700 PROPERTY	.00	.00	.00	.00
TOTAL 3400 ADULT EDUCATION OPERATIONS	.00	.00	.00	.00
TOTAL EXPENDITURES	.00	.00	.00	.00
TOTAL FOR ADULT EDUCATION ASSETS (84)	.00	.00	.00	.00

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	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED

SUMMARY PAGE				
TOTAL OF REVENUES FUND 1	105,130,046.91	122,878,046.45	-17,747,999.54	116.88
TOTAL OF EXPENDITURES FUND 1	105,130,046.83	111,006,518.83	-5,876,472.00	105.59
TOTAL FOR FUND 1	.08	11,871,527.62	-11,871,527.54	999.99
TOTAL OF REVENUES FUND 2	9,223,512.78	9,527,548.11	-304,035.33	103.30
TOTAL OF EXPENDITURES FUND 2	9,223,512.78	9,535,467.24	-311,954.46	103.38
TOTAL FOR FUND 2	.00	-7,919.13	7,919.13	.00
TOTAL OF REVENUES FUND 21	.00	46,887.93	-46,887.93	.00
TOTAL OF EXPENDITURES FUND 21	.00	.00	.00	.00
TOTAL FOR FUND 21	.00	46,887.93	-46,887.93	.00
TOTAL OF REVENUES FUND 310	1,325,554.94	1,322,882.00	2,672.94	99.80
TOTAL OF EXPENDITURES FUND 310	1,325,554.94	1,322,014.23	3,540.71	99.73
TOTAL FOR FUND 310	.00	867.77	-867.77	.00
TOTAL OF REVENUES FUND 320	13,704,181.00	13,701,386.00	2,795.00	99.98
TOTAL OF EXPENDITURES FUND 320	13,704,181.00	13,701,386.00	2,795.00	99.98
TOTAL FOR FUND 320	.00	.00	.00	.00
TOTAL OF REVENUES FUND 360	14,328,128.44	15,264,948.00	-936,819.56	106.54
TOTAL OF EXPENDITURES FUND 360	1,016,972.85	12,181,629.23	-11,164,656.38	999.99
TOTAL FOR FUND 360	13,311,155.59	3,083,318.77	10,227,836.82	23.16
TOTAL OF REVENUES FUND 400	14,428,966.02	16,264,903.11	-1,835,937.09	112.72
TOTAL OF EXPENDITURES FUND 400	14,428,966.02	16,264,903.11	-1,835,937.09	112.72
TOTAL FOR FUND 400	.00	.00	.00	.00
TOTAL OF REVENUES FUND 51	6,117,953.98	6,559,133.36	-441,179.38	107.21
TOTAL OF EXPENDITURES FUND 51	6,117,953.98	6,219,712.23	-101,758.25	101.66
TOTAL FOR FUND 51	.00	339,421.13	-339,421.13	.00
TOTAL OF REVENUES FUND 7	.00	.00	.00	.00
TOTAL OF EXPENDITURES FUND 7	.00	.00	.00	.00
TOTAL FOR FUND 7	.00	.00	.00	.00
TOTAL OF REVENUES FUND 8	.00	63,128.32	-63,128.32	.00
TOTAL OF EXPENDITURES FUND 8	.00	16,477.11	-16,477.11	.00
TOTAL FOR FUND 8	.00	46,651.21	-46,651.21	.00
TOTAL OF REVENUES FUND 81	.00	.00	.00	.00
TOTAL OF EXPENDITURES FUND 81	.00	13,572.87	-13,572.87	.00
TOTAL FOR FUND 81	.00	-13,572.87	13,572.87	.00
TOTAL OF REVENUES FUND 84	.00	.00	.00	.00
TOTAL OF EXPENDITURES FUND 84	.00	.00	.00	.00
TOTAL FOR FUND 84	.00	.00	.00	.00

GRAND TOTALS EXCLUDE THE TOTALS FOR FUNDS 360, 4XX, 6XX, 7XXX, 8XXX and 9XXX

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	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
SUMMARY PAGE				
TOTAL OF REVENUES FUND 1	105,130,046.91	122,878,046.45	-17,747,999.54	116.88
TOTAL OF EXPENDITURES FUND 1	105,130,046.83	111,006,518.83	-5,876,472.00	105.59
TOTAL FOR FUND 1	.08	11,871,527.62	-11,871,527.54	999.99
TOTAL OF REVENUES FUND 2	9,223,512.78	9,527,548.11	-304,035.33	103.30
TOTAL OF EXPENDITURES FUND 2	9,223,512.78	9,535,467.24	-311,954.46	103.38
TOTAL FOR FUND 2	.00	-7,919.13	7,919.13	.00
TOTAL OF REVENUES FUND 21	.00	46,887.93	-46,887.93	.00
TOTAL OF EXPENDITURES FUND 21	.00	.00	.00	.00
TOTAL FOR FUND 21	.00	46,887.93	-46,887.93	.00
TOTAL OF REVENUES FUND 310	1,325,554.94	1,322,882.00	2,672.94	99.80
TOTAL OF EXPENDITURES FUND 310	1,325,554.94	1,322,014.23	3,540.71	99.73
TOTAL FOR FUND 310	.00	867.77	-867.77	.00
TOTAL OF REVENUES FUND 320	13,704,181.00	13,701,386.00	2,795.00	99.98
TOTAL OF EXPENDITURES FUND 320	13,704,181.00	13,701,386.00	2,795.00	99.98
TOTAL FOR FUND 320	.00	.00	.00	.00
TOTAL OF REVENUES FUND 360	14,328,128.44	15,264,948.00	-936,819.56	106.54
TOTAL OF EXPENDITURES FUND 360	1,016,972.85	12,181,629.23	-11,164,656.38	999.99
TOTAL FOR FUND 360	13,311,155.59	3,083,318.77	10,227,836.82	23.16
TOTAL OF REVENUES FUND 400	14,428,966.02	16,264,903.11	-1,835,937.09	112.72
TOTAL OF EXPENDITURES FUND 400	14,428,966.02	16,264,903.11	-1,835,937.09	112.72
TOTAL FOR FUND 400	.00	.00	.00	.00
TOTAL OF REVENUES FUND 51	6,117,953.98	6,559,133.36	-441,179.38	107.21
TOTAL OF EXPENDITURES FUND 51	6,117,953.98	6,219,712.23	-101,758.25	101.66
TOTAL FOR FUND 51	.00	339,421.13	-339,421.13	.00
TOTAL OF REVENUES FUND 7	.00	.00	.00	.00
TOTAL OF EXPENDITURES FUND 7	.00	.00	.00	.00
TOTAL FOR FUND 7	.00	.00	.00	.00
TOTAL OF REVENUES FUND 8	.00	63,128.32	-63,128.32	.00
TOTAL OF EXPENDITURES FUND 8	.00	16,477.11	-16,477.11	.00
TOTAL FOR FUND 8	.00	46,651.21	-46,651.21	.00
TOTAL OF REVENUES FUND 81	.00	.00	.00	.00
TOTAL OF EXPENDITURES FUND 81	.00	13,572.87	-13,572.87	.00
TOTAL FOR FUND 81	.00	-13,572.87	13,572.87	.00
TOTAL OF REVENUES FUND 84	.00	.00	.00	.00
TOTAL OF EXPENDITURES FUND 84	.00	.00	.00	.00
TOTAL FOR FUND 84	.00	.00	.00	.00

GRAND TOTALS EXCLUDE THE TOTALS FOR FUNDS 360, 4XX, 6XX, 7XXX, 8XXX and 9XXX

14-15 School Start and End Time

Elementary Schools

	School	AM Kinder	PM Kinder	Preschool
Beechgrove	8:40 - 3:31	8:40-11:46	12:00-3:31	9:20 - 12:20 - 3:20
Caywood	8:35 - 3:26	8:35-11:41	12:20-3:26	9:20 - 12:20 - 3:20
Ft. Wright	8:45 - 3:36	8:45-12:16	12:05-3:36	
Hinsdale	8:40 - 3:31	8:40-11:46	12:25-3:31	
Kenton	8:40 - 3:31	8:40-11:46	12:25-3:31	9:20 - 12:20 - 3:20
Piner	8:45 - 3:41	8:45-12:16	12:05-3:41	12:40 - 3:40
River Ridge	8:40 - 3:31	8:40-11:46	12:25-3:31	9:00 - 12:00 - 3:00
Ryland	8:40 - 3:31	8:40-11:46	12:25-3:31	9:20 - 12:20 - 3:20
Summit View	8:40 - 3:31	8:40-11:46	12:25-3:31	9:20 - 12:20 - 3:20
Taylor Mill	8:30 - 3:26	8:30-12:01	11:55-3:26	9:20 - 12:20 - 3:20
White's Tower	8:45 - 3:36	8:45-11:51	12:30-3:36	9:20 - 12:20 - 3:20

Middle Schools

Summit View	7:45 - 2:35
Turkeyfoot	7:45 - 2:35
Twenhofel	7:55 - 2:45
Woodland	7:40 - 2:30

High Schools

Dixie	7:40 - 2:30
Scott	7:40 - 2:30
Simon Kenton	7:40 - 2:30

KCAIT AM Academy	8:00 - 10:30
KCAIT PM Academy	11:30 - 2:00

NKCC	8:00 - 2:11
NKYDC	8:00 - 2:25

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